ACC 10000/120/6098 Q/1/15 D

SHIPPING TICKETS ACCEPTANCE NOTES RETURN

Jan. - Ap. 1947

SHIPPING TICKETS ACCEPTANCE NOTES RETURNED FOR ACCOUNTING + CORRECTION PURPOSES

Jan. - Ap. 1947

3644
3721

47

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

RECEIVED 17 JUL 1947

In reply refer to

AG 523.01 QM-O

15 July 1947

SUBJECT: War Department Shipping Documents

TO : Director
Liaison and Civil Affairs Detachment
APO 794
ATTENTION: Italian Land Forces Branch (MMIA)

1. In compliance with request contained in letter, your headquarters, dated 11 July 1947, file Q/1/15D-22, subject as above, signatures of the Issuing Depot Officer have been accomplished on attached vouchers.

2. Request acceptance of corrected vouchers for charge against Italian Government.

FOR THE THEATER COMMANDER:

See 46

U. S. FETTERMAN
Major, AGD
Asst Adjutant General

6 Incls:
1 - WDSD # C-22954
2 - WDSD # C-22503 — US MGC No 18
3 - WDSD # C-22509
4 - WDSD # C-22511
5 - WDSD # C-22512 — US OOD No 25
6 - WDSD # C-22737

3721

46

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)
APO 794

Tel: 478421
Ext: 334

Q/1/15D-22

11 July 47.

Commanding General
MTOUSA, APO 512
ATT: Quartermaster

Subject:- War Department Shipping Documents.

Returned herewith are War Department Shipping Documents which should be countersigned by the Issuing Depot Officer as per instructions contained in AFHQ letter AG 400/031 GBS-0, dated 6 October 1944, subject:"Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

Major General,
Director.

WFJ/ am

See 44 & 45

6 Incls:
WDSD # C-22954
WDSD # C-22508
WDSD # C-22509
WDSD # C-22511
WDSD # C-22512
WDSD # C-22737

3720

45

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
OFFICE OF THE QUARTERMASTER

8 July 1947

SUBJECT: Issues to US-ITI's

46731

TO : Land Forces Sub-Section
Italian Military Affairs Section
APO 794 U.S. Army

Forwarded herewith for charge to the Italian Goverment in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Document, covering issues made by Property Accountable Officer, MTO-112, 61st QM Base Depot, MTO, APO 782.

H. E. NELSON
Colonel QMC.,
Quartermaster

1 Incl:
WDSD # C-22954

RECEIVED 10 JUL 1947

See 46

Q 44

40071

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
OFFICE OF THE QUARTERMASTER

7 July 1947

SUBJECT: Issues to US-ITI's

TO : Land Forces Sub-Section
Italian Military Affairs Section
APO 794 U.S. Army

Forwarded herewith for charge to the Italian Government in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Documents, covering issues made by Property Accountable Officer, MTO-112, 61st QM Base Depot, MTO, APO 782.

for H. E. NELSON
Colonel QMC.,
Quartermaster

5 Incls:
WDSD # C-22508
" # C-22509
" # C-22511
" # C-22512
" # C-22737

RECEIVED 10 JUL 1947
762

See 46

3718

Copy of TRANSLATION

43

FROM : Ministry of Defence. REF: 2107/Sit.

TO : Italian Land Forces Branch DATE: 28 June 1946.

SUBJECT: Drawing of ration by 107 South-African Hospital

Further to letter 4673/1 dated 12 April 1947, we point out that the matter in question, cannot only concern the simultaneous drawing of bread and flour by a/n hospital, but has to be solved and worked out on the basis of general balance of debts and credits of the Italian Government with the Allied Nations.

Whether, therefore, it is out of order to draw bread or flour, should be the concern of the Allied authorities and not of this Ministry.

All the indents made by a/n hospital are shown in list (appendix 1) and in the summary (appendix 2) to which the 22 indents MMIA form ST/8 are enclosed, both attached to the present letter.

We beg your ILFB to examine these documents and, if no objection is raised, to issue a shipping ticket of credit in favour of the Italian Government.

/sgd/ PELLIGRA
Gen.

See 42

Original Letter s e e Shipping Ticket BR SUB No. 9 dtd 9 July 1947

3717

C o p y

LIST OF FOOD OF ALLIED SOURCE DREW FROM ALLIED DEPOTS BY 107th SOUTH-AFRICAN HOSPITAL

Dry pulses	Kg.	224.728
Tinned meat	"	164.808
Tinned sardine	"	58.352
Tinned herrings	"	72.433
Tinned salmon	"	30.912
Cheese	"	112.364
Sugar	"	112.364
Paste	"	337.092
Dry vegetables	"	86.828
Katchup	"	56.182
Roasted coffee	"	56.182
Milled pepper	"	431
Rice	"	86.828
Allied flour in lieu of rice	"	25.536
Allied Flour	"	578.747
Bread	"	1.639.225
Olive Oil	"	112.364
Shelled dry fruit	"	286.020
Salt	"	73.362
Cigarettes	"	24.851
Matches	N.	20.065
Wine	l.	2.006,5
Flour of National Production	Kg.	149.685
Soap	"	35.000

42

Copy of translatio

FROM : Ministry of Defence

TO : I.L.F.B.

REF: 4673/S/1.

DATE: 12 April 1947.

SUBJECT:- Irregular drawing of flour.

The Military Commissariat Directorate of Florence states that 107 South African Hospital drew 386,688 Kg of Anglo-American flour on 21/8/1945 with indent No. 3058/82 from 7th Principal Food etc Distribution Store and at the same time drew the daily ration of bread with indents No. 3060/964 and No. 3275/82.

On checking the indents, the double drawing was found out and the a/m Directorate of Florence immediately approached the Allied unit for the return of 386.688 of flour over drawn.

The American officer, Lt. J. Nathanson, formerly belonging to the a/m Allied hospital, stated in letter, copy attached, that the issue of flour was actually made to the British D.I.D. which was, at the time of drawing, stationed at Florence and therefore the matter had to be settled with the latter.

The said Directorate at Florence then appreached 7 B.L.U. at Florence, but as this unit had been disbanded since 26 February 1947, no reply was received in spite of repeated and numerous communications.

It has now become necessary to forward this matter to your Land Forces Branch, begging you to examine and settle this controversy, if possible.

/sgd/ PELLIGRA
Gen.

See 43

Original Letter s e e Shipping Ticket

BR SUB No. 9 dtd 9 July 1947

3715

Copy of translation

FROM : Lt. J. NATHANSON DATE: 13 December 1946

TO : Col. Giuseppe FEDELE - Director
Military Commissariat Directorate
Florence.

SUBJECT:- Irregular drawing of flour by 107 South African Hospital.

Reference your letter 8720/1 of 27 November 1946.

I regret that I have not been able to reply promptly to your letter 5249/1 of 21 July 1946; the delay was due to the fact that I waited for a reply from the authorities concerned, to examine the question and have full knowledge of the matter.

From my own inquiries it is clear that it was not a matter of irregular drawing by us, but a delivery to the British D.I.D. which at that time was stationed at Florence, and to which I beg you to kindly forward the documents referring to the question.

I enclose with this letter the drawing indents for the items wrongly debited by you to us.

/sgd/ J. NATHANSON

41

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 478421
Ext: 534

Q/1/15D-21
1 July 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section.

Subject:- Clothing Discrepancies.

1. Please expedite reply to this HQ letter dated 16 April 47, subject as above, file Q/1/15D-12, copy of which is attached.

Major-General,
Director.

wrJ/mp

40

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)
APO 794

Tel: 470421
Ext: 334

Q/1/150-20

25 June 47.

Headquarters
Mediterranean Theater of Operations
United States Army
APO 512

Subject:- W.D. Shipping Documents Nos: C-V-47-12, C-V-47-13.

1. Reference is made to your letter AG-400.355 QM-0, dtd 12 June 47.

2. Errors in the Totals have been found, regarding the above mentioned W.D. Shipping Documents.

3. Necessary amendments have been made, and errors rectified, at this Headquarters.

4. Forwarded, herewith, amended copies of the above mentioned W.D. Shipping Documents for your information and necessary action.

Major General,
Director.

WFJ/ am

2 Incls:
WDSD-C-V-47-12 (Copy)
WDSD-C-V-47-13 (Copy)

3712

415D

39

Copy

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 478421
Ext: 334

Q/1/15-3

20 June 47

Allied Supply Accounting Agency,
c/o Allied Force Headquarters, (2nd Floor)

Subject:- Shipping Ticket US ORD N°1299 dtd 17 Oct 46.

1. Reference is made to the a/m Shipping Ticket covering issues of Ordnance items shipped to the Italian Armed Forces.

2. Investigation of records of the shipment to 6699th Foggia General Depot for reissue to US-ITI units, reveals, that all shoes shipped were Class B-2, the unit cost of which is $ 1.98, for charge against the Italian Government.

3. Total cost of shoes as indicated on a/m Shipping Ticket should therefore read $ 451.44.

/sgd/ WILLIAM F. JUDKINS Jr.
Major-General,
Director.

WFJ/mp

Copy to: Ministry of National Defence-Army (for your information and file.)

See 29

3711

38

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

RECEIVED

In reply
refer to
AG 523.7 QM-O

16 June 1947

SUBJECT: War Department Shipping Document No. C-946

TO : Director
Italian Land Forces Branch, (MMIA)
Allied Forces Headquarters
APO 794, U.S. Army

22

1. In compliance with request contained in paragraph 3, letter, your headquarters, file No. Q/1/150-11, subject as above, dated 15 April 1947, forwarded herewith is corrected copy of subject Shipping Document.

2. Investigation reveals that no issue was made by Auxiliary Troops Command, 6686th R/M Gr. (Prov) on item No. 1, Gloves, wool and item No. 2, Trousers, wool should read unit price $5.34, total cost $267.00.

FOR THE THEATER COMMANDER:

U. G. Fetterman
U. G. FETTERMAN
Major, AGD
Asst Adjutant General

1 Incl
WDSD-C-946

Received 18/VI/47

See US ORD No. 24.

See 22

3710

2077

450

317

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Q

In reply
refer to

RECEIVED 17 JUN 1947 (DATE) 390

AG 430.2 QM-O

16 June 1947

SUBJECT: Rations Issues to US-ITI's

TO : Director
Italian Land Forces Branch (MMIA)
APO 794

30

1. In compliance with request contained in paragraph 2, letter your headquarters dated 2 June 1947, file Q1/15-D-71, subject as above, corrections have been accomplished on attached vouchers.

2. Request acceptance of corrected vouchers for charge against Italian Government.

FOR THE THEATER COMMANDER:

U. G. Fetterman
U. G. FETTERMAN
Major, AGD
Asst Adjutant General

4 Incls:
1 - Consolidation
2 - Voucher #19781
3 - Voucher #19861
4 - Voucher #19941

See 30

3709

See SIT US Sub 38
dtd 1-31 May 47

C o p y

36

Headquarters
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

12 June 1947

AG 400.355 QM-O

SUBJECT: Supplies of US-ITI's of Naples Area

TO : Director
Italian Land Forces Branch (MMIA)
Allied Force Headquarters
APO 794

1. Attention is invited to letter, your Headquarters dated 22 April 1947, file Q/1/15D-13, subject as above.

2. These items, cigarettes and "D" bars, were authorized as a gratuitous issue for Christmas 1946 and therefore have been depleted from attached War Department Shipping Documents.

FOR THE THEATER COMMANDER :

/sgd/ U.G. FETTERMAN
Major, AGD
Asst Adjutant General

6 Incls:
WDSD- C-V-47-12
" C-V-47-13
" C-V-47-14
" C-V-47-15
" C-V-47-16
" C-V-47-17

Original Ltr see
file 1/45 Folio 58

See 24

See S/T
US ORD No. 23

3708

2079

35

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

RECEIVED 16 JUN 1947 366

In reply
refer to
AG 523.7 QM-O

14 June 1947

SUBJECT: War Department Shipping Document MTO-408-10597

TO : Director
Italian Land Forces Branch (MMIA)
Allied Force Headquarters
APO 512, U.S. Army

/26

1. Attention is invited to letter, Hq AFHQ, Italian Land Forces Branch (MMIA), file Q/1/15D-14, dated 24 April 1947, subject as above.

2. Investigation reveals line item #13, Towel, bath, Italian should not be charged against the Italian Government, see paragraph 5c, MMIA Administrative Instruction #12, dated 12 October 1944.

3. Request line item #13 be corrected on copy of War Department Shipping Document MTO-408-10597 on file at your headquarters by deletion of unit price and total cost. Records on file this headquarters have been corrected and total charge now reads $6537.22.

FOR THE THEATER COMMANDER:

U. G. FETTERMAN
Major, AGD
Asst Adjutant General

See 26

See S/T
US ORD No. 10

2080

Declassified E.O. 12356 Section 3.3/NND No. 785020

9

34

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

RECEIVED 16 JUN 1947 367

In reply
refer to

AG 421.3 QM-O

14 June 1947

SUBJECT: Property Issue Slip dated 17 October 1946

TO : Director
Italian Land Forces Branch (MMIA)
Allied Force Headquarters
APO 794

29

1. Reference is made to letter Headquarters Allied Force, dated 12 May 1947, subject as above.

2. Investigation of records of shipments to 6699th Foggia General Depot for reissue to US-ITI units, reveals all shoes shipped were Class B-2, the unit cost of which is $1.98 for charge against the Italian Government.

FOR THE THEATER COMMANDER:

U. G. FETTERMAN,
Major, AGD
Asst Adjutant General

See 29

3706

33

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MBIA)

Tel: 478421
Ext: 342

ORD/28/LF
5 June 47.

HQ 500 AOD.

Subject:- Global Surplus Stores.

Reference your letter HQ/20044/C dated 21 May 1947.

1. Errors in accounting have been found, regarding DOSS Form No.54136 and attachment enclosed under your letter referred to above.

2. Necessary amendments have been made, and errors rectified, at this HQ.

3. Forwarded, herewith, amended copy of attachment to DOSS Form No.54136 for your information, and necessary action.

Lt. Col.
A.D.O.S.

AJH/ am

Copies to :- "Q" Accounts, ILFB.
CO. 2 Sub Depot.
DDOS. HQ. BTA.
Financial Advisor HQ. BTA.

3765

32

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA) APO 794

Tel: 478421
Ext: 334

Q/1/15D-19
3 June 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section

Subject: WD Shipping Document N° MTO-408-10597
dtd 25 Sept 46.

1. Reply is requested to letter this headquarters dated 24 April 47, subject as above, file N° Q/1/15D-14.

Major-General,
Director.

EPJ/mp

31

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA) APO 794

Tel: 478421
Ext: 334

Q/1/15D-18

3 June 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section

22

Subject: WD Shipping Document No. C-946 dtd 6 Dec 46.

1. May this headquarters expect a reply shortly to letter dated 15 April 1947, subject as above, file Q/1/15D-11.

2. Letter was addressed to Commanding General, Peninsular Base Section, and dealt with issues to Italian troops.

Major-General,
Director.

WPJ/mp

Se 22

3703

2084

30

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA) APO 794

Tel: 470821
Ext: 334

Q/1/150-17

2 June 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section.

Subject: Ration Issues to US-ITI Units.

1. Returned herewith your Letter dtd 26 May 1947, subject as above, addressed to this Office, with attached consolidation of subsistence items issued to US-ITI units by Quartermaster, Port of Leghorn during the month of May 1947 (Inclosure N. 1) and signed vouchers supporting issues of subsistence items as indicated in Inclosure No. 1 (Inclosures No. 2 thru 4).

2. Will you please take care of correcting the ration issue notes according to the figures indicated in the competent supporting vouchers under column "Act. Sabl." and return to this Office in order that Shipping Tickets can be issued to the Italian Government.

See 37

Major-General,
Director.

MPJ/mp

Incls: 1. Consolidation
2. Voucher No. 19711
3. Voucher No. 19861
4. Voucher No. 19946.

3762

2085

MEDITERRANEAN THEATER OF OPERATIONS
OFFICE OF THE QUARTERMASTER
APO 512 U.S. ARMY

26 May 1947

SUBJECT: Ration Issues to US-IFI Units

TO : Land Forces Sub-Section,
Italian Military Affairs Section,
APO 794,
U.S. Army

1. Reference is made to MTOUSA Cable C-31188 dated 24 October 1945 and Par. 2, letter, Land Forces Sub-Section, Q/1/15-1, dated 4 February 1947.

2. Attached hereto as Inclosure No. 1 is consolidation of subsistence items issued to US-IFI units by Quartermaster, Port of Leghorn during month of May 1947.

3. Attached as Inclosure No. 2, 3 and 4 are signed vouchers supporting issues of subsistence items as indicated in Inclosure No. 1.

H. N. NELSON
Col., QMC
Quartermaster

4 Incls:
1. Consolidation
2. Voucher No. 19781
3. Voucher No. 19861
4. Voucher No. 19946

3701

2086

29

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA) APO 794

Tel: 489081
Ext: 334

Q/1/15D-16

12 May 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section.

Subject:- Property Issue Slips dtd 17 Oct 46.

1. Attached hereto letter addressed to Headquarters, 6699 Foggia General Depot (Prov.) Auxiliary Troop Commander, APO 780, U.S. Army, dtd 15 Apr 47, which returned to this Headquarters due to disbandment of unit.

2. Will you please take care of forwarding this letter to the competent office ?

3. Since the Italian Ministry of National Defence-Army needs urgently the requested distinction of class for being able to price the items quoted in the a/m letter would you please expedite this matter soonest.

Major-General,
Director.

WFJ/mp

Incls: Ltr HQ 6699 Foggia Gen.Dep.(Prov.)
Auxiliary Troop Commander
APO 780, U.S. Army.

Jel 34

39

3762

2097

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

28

ORD 33
2 May 47

Tel : 489081
Ext : 342

HQ - 500 A.O.D.

Subject :- Global Surplus Stores

1. Reference DGSS Form Nos. 54057, 54067 and 54068, please note the following discrepancies :-

(54057) - to read -

	£.	s.	d.
	253	15	0
10%	25	7	6
	279	2	6
10%	27	18	3
	307	0	9

(54067) - to read -

	£.	s.	d.
	3,976	1	6
10%	397	12	2
	4,373	13	8
10%	437	7	4
	4,811	1	0

(54068) - to read -

	£.	s.	d.
	2278	8	6
10%	227	16	10
	2506	5	4
10%	250	12	6
	2756	17	10

2. Necessary amendments have been made on our copies.

3699

Copies to :- Financial Advisor HQ. BTA.
DDOS HQ. BTA.

[signature]
Lt. Col.
A.D.O.S.

Copy to - "Q" Notes

208

27

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/15D-15
28 Apr 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section.

Subject:- Supplies of US-ITI Units at Naples Area.

1. Attached hereto letter addressed to Commanding Officer, Capodichino Air Base, APO 790-G, U.S. Army, dtd 2[illegible] Apr 47, which returned to this Headquarters due to disbandment of unit.

2. Will you please take care of forwarding this letter to the competent office ?

Major-General,
Director.

RFJ/mp

Incls: Ltr CO, Capodichini Air Base
APO 790-G, U.S. Army
w/ 6 WD Shipping Documents.

3698

26

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/15D-14

24 Apr 47.

Commanding General, MTOUSA,
APO 512, U.S. Army Leghorn
Attention: G-4 Section

f.c. 145
f.1132

Subject:- WD Shipping Document N° MTO-408-10597 dtd 25 Sept 46.

1. Reference is made to Letter Headquarters, Peninsular Base Section, Office of the Quartermaster, APO 782, U.S. Army, dtd 25 March 1947, subject: Issues to US-ITI's.

2. This Headquarters is in receipt of the a/m WD Shipping Document covering issues made by the Base Accountable Officer, 492nd Air Service Group, APO 790-G, U.S. Army, forwarded under cover of your letter as under Para 1.-

3. Will you please furnish more details as to item N° 13 "1250 towels, bath, Italian, at a unit price $ .22, total price $ 275.00" since the question is of an "Italian" item.-

Major-General,
Director.

WFJ/mp

See 35

3697

25

COPY

ALLIED FORCE HEADQUARTERS

Italian Land Forces Branch

Tel : 489081 ORD 33

Ext : 342 23 April '47

3 Sub Depot 500 AOD

Subject : Global Surplus Stores

1. Reference DGSS Forms Nos. 56059 and 56066, please note following minor discrepancies :

56049 £2 - 10 - 6 should read £2 - 0 - 6

56069 shows error in addition. Should read £4 - 7 - 6

2. Necessary amendments have been made on our copies.

Lt. Col.
A.D.O.S.

Copies to :- Financial Advisor HQ. BTA.

DDOS HQ BTA.

S/T BR. MISC No. 3.

3696

24

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/154-13

22nd Apr 47

Commanding Officer
Capodichino Air Base
APO 799-G, U.S. Army.

Subject:- Supplies of [illegible] Units at Naples Area.

1. Reference is made to your letter SM/ICM/ob dtd 14 Feb 47, subject: Letter of transmittal.

2. Attached hereto following WD Shipping Documents Nos. :

C-V-47-12 dtd 31 Dec 46
C-V-47-13 dtd 31 Dec 46
C-V-47-14 dtd 31 Dec 46
C-V-47-15 dtd 10 Jan 47
C-V-47-16 dtd 10 Jan 47
C-V-47-17 dtd 10 Jan 47

forwarded to this Office under cover of your letter quoted above Para 1 refers.

3. Referring to MTOUSA Supply Directive No. 56, dtd 29 April 1945, Para 5 (d), Cigarettes will only be issued from Italian sources and therefore cannot be charged to the Italian Government.

4. Will you please furnish further details as to item termed " "P" Bars".

5. It is noted that "cigarettes" are not indicated on the attached Rations Issue Notes.

Major General,
Director.

WFJ/mp

Incls: 6 WD Shipping Documents.

See 36

3695

HEADQUARTERS
CAPODICHINO AIR BASE
APO 790-C, US ARMY

SM/IBM/ob

Naples, Italy,
14 February, 1947

SUBJECT: Letter of Transmittal.

TO: Commanding Officer, Headquarters, MMIA, APO 394, US ARMY.

In compliance with MTOUSA Supply Directive #46, dated 29 April 1946, herewith submitted vouchers covering issues of Class I supplies to U.S.-ITI Units at this Base.

FOR THE COMMANDING OFFICER:

HUEL G. LONDON
Captain, Air Corps,
Adjutant.

15 Incls.
Incl. 1: CV-47-5
2: CV-47-6
3: CV-47-7
4: CV-47-8
5: CV-47-9
6: CV-47-10
7: CV-47-11
8: CV-47-12
9: CV-47-13
10: CV-47-14
11: CV-47-15
12: CV-47-16
13: CV-47-17
14: CV-47-18
15: CV-47-19

ag from 1/47 Gold 38

3654

1820

2093

23

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(formerly MMIA)

Tel: 489081
Ext: 334

Q/1/15D-12

16 Apr 47.

Commanding General, MTOUSA,
APO 512, U.S. Army, Leghorn
Attention: G-4 Section.

Subject:- Clothing Discrepancies.

1. Reference is made to letter Headquarters, Peninsular Base Section, Office of the Quartermaster, APO 782, U.S. Army, and enclosures dtd 24 March 1947, subject: Issues to US-ITIs.

2. This Headquarters is in receipt of discrepancy reports from HQ 2nd Provisional Group showing discrepancies on WD Shipping Documents Nos. C-1150 dtd 24 Dec 46, C-816 dtd 9 Dec 46, C-1198 dtd 22 Jan 47, C-6-X dtd 15 Jan 47 & C-3-X dtd 6 Jan 47.

3. WD Shipping Documents together with discrepancy reports are forwarded to you for what action is considered necessary. Until the necessary alterations have been made to WD Shipping Documents, this Headquarters is unable to issue priced Shipping Tickets to the Italian Government.

4. It is also noted that the discrepancy reports do not bear the signature of an American representative.

WBJ

Major General,
Director.

WPJ/mp
Incls: 5 WD Shipping Documents.

3653

22

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA) APO 794

Tel: 469081
Ext: 334

Q/1/15D - 11

15 Apr 47.

Commanding General
Peninsular Base Section
APO 782, U.S. Army

Subject:- WD Shipping Document No. C-946 dtd 6 Dec 46.

1. Reference is made to the s/m WD Shipping Document forwarded under cover of your letter dtd 24 March 47 to this Headquarters.

2. Item No. 2 on this WD Shipping Document is listed as "50 pairs Trousers, wool", at a unit price of $ 0.47 per pr. The price for "Trousers, wool" in the past has been always indicated as $ 5.34. The price for "Gloves, wool", has been noted as $ 0.47.-

3. Please confirm the first two items on the s/m WD Shipping Document.

Major General,
Director.

31

WPJ/mp

See 38

3692

Declassified E.O. 12356 Section 3.3/NND No. 785020

2095

21

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA) APO 794

Tel: 489081
Ext: 334

G/1/15D - 10

15 Apr 47.

Headquarters
6659 Foggia General Depot (Prov.)
Auxiliary Troop Commander
APO 789, U.S. Army

Subject:- Property Issue Slips dtd 17 Oct 46.

Reference is made to your letter dtd 23rd Oct 46.

1. May details be forwarded to this HQ regarding the issues of shoes to the following three Italian Companies attached to your command ?

3rd Air Service Company - 4th Air Group	-	82 pairs of shoes
6th Air Service Company - (US-ITI)	-	83 " " "
7th Military Police Italian Company	-	63 " " " .

2. Distinction of class concerning the above item is necessary for the pricing.

Major General,
Director.

WFJ/mp

* see Shipping Ticket US ORD No. 1299 *
* dtd 17 Oct 46. *

3691

Q AP 20

TRANSLATION

From: M. of D.
To : Land Forces Branch

Ref: 1156/Sit
Date: 31/3/47

Subject: American supplied comforters. -

The Rome CC Legion HQ, in checking a consignment of 3.000 American supplied comforters, has found, in 25 original packages, a deficiency of 25 comforters. -

This is reported in statement nº 1 dated 20/1/45 the original of which is enclosed.

We therefore beg you to kindly examine the matter and, if you have no objections, to credit the Italian Government with 25 comforters.

The consignment of comforters in question was part of supplies to the Italian Army debited in shipping ticket ord/72 of 22.8.44. -

See S/T
US ORD No. 11
dtd 11 Apr 47

sgd. PELLIGRA
Gen.

RAG

3694

CC.RR. CADET LEGION

Admin. Office Section II

Statement N.1

Subject: Statement on opening of packages. -

On 20th January 1945 at Rome, at the Vittorio Emanuele II Barracks

BE IT KNOWN:

that the following officers, Capt Cerroni Domenico consignee of the material and Lt Pietrolati Ezio, both of the a/m legion, the former representing the receiving party and the latter the sending party, duly authorised, have met in the clothing store of this legion to carry out a checking and opening of 300 packages containing 3.000 comforters, 10 per package, supplied from the Mixed Equipment and Special Clothing Depot at Rome.

From the check carried out it appeared that 275 contained 10 comforters each, while in the other 25, notwithstanding their having the original Allied seal and not showing any sign of handling, there were nine instead of ten, so that the total of same was 2975 and not 3.000. -

It was ascertained that said packages were all sealed, covered with white cloth and sealed with 4 steel bands and did not show the slightest trace of handling or alteration and it is considered that the deficiency of comforters must be attributed to an error of counting during the packing of said packages. The deficiency is in no way attributable to any act, omission or negligence of the persons who have handled or guarded the a/m material, and must therefore be considered as an error of the sending party.

We have therefore compiled this statement in triplicate, one to be sent to CCRR G.HQ - Admin. Directorate, another to the Mixed Equipment and Special Clothing Store at Rome and the third to be held in the files of this office.

Compiled, read, closed and signed as at the above date. 3689

sgd. Cerroni, Capt
Pietrolati, Lt - Del Duca, Maj

Repubblica Italiana

DIFESA-ESERCITO

Ministero della ~~Guerra~~ /Mi.

DIREZ.GEN.SERV.COMM/TO ED AMM/VI
- Ufficio Situazoni -

Divisione Sez.
Prot. N° 1156/S.I. Allegati

Roma, 31 Marzo 1947

Al la A.F.H.Q. - LAND FORCES
BRANCH -
R O M A

Risposta al Foglio del
Div. Sez. N°

OGGETTO : Coperte imbottite di provenienza americana.

Il Comando Legione CC. di Roma, alla verifica di una partita di 3.000 coperte imbottite di provenienza americana, ha riscontrato, in 25 colli originali, la mancanza di 25 coperte.

Ciò risulta dal verbale n°1 in data 20/1/1945 che si trasmette in originale.

Si prega volere esaminare la questione e, ove nulla si abbia da osservare, accreditare il Governo Italiano di n°25 coperte imbottite.

La partita delle coperte in questione proviene dalla fornitura fatta all'Esercito Italiano ed addebitata con shipping ticket n° ord/72 del 22/8/1944.

P. IL MINISTRO

3538

56

2099

DIREZ.GEN.SERV.COMM/IO ED ...
- Ufficio Situazoni -

Divisione Sez.
Prot. N.° 1456/S.I. Allegati

All la A.F.H.Q. - LAND FORCES
BRANCH -
R O M A

Risposta al Foglio del
Div. Sez. N.°

OGGETTO : Coperte imbottite di provenienza americana.

Il Comando Legione CC. di Roma, alla verifica di una partita di 3.000 coperte imbottite di provenienza americana, ha riscontrato, in 25 colli originali la mancanza di 25 coperte.

Ciò risulta dal verbale n°1 in data 20/1/1945 che si trasmette in originale.

Si prega volere esaminare la questione e, ove nulla si abbia da osservare, accreditare il Governo Italiano di n°25 coperte imbottite.

La partita delle coperte in questione proviene dalla fornitura fatta all'Esercito Italiano ed addebitata con shipping ticket n° ord/72 del 22/8/1944.

P. IL MINISTRO

3568

1500
5/5
56
1450
10/4

IONE ALLIEVI CARABINIERI EALI DI ROMA
Uff. Amministrazione Sezione II^

N° I del verbale.-

OGGETTO:- PROCESSO VERBALE di apertura colli.-

L'anno millenovecentoquarantacinque, addì 20 Gennaio ~~1944~~ in Roma, nella caserma Vittorio Emanuele II°-

SIA NOTO:

che i seguenti ufficiali, Capitano CERRONI Domenico consegnatario del materiale e Tenente PIETROLATI Elio entrambi della suddetta Legione, il primo rappresentante la parte ricevente ed il secondo quella mittente, appositamente comandati, si sono riuniti nel magazzino vestiario di questa legione per procedere alla verifica ed apertura di 300- colli contenenti 3.000 coperte imbottite trapuntato, in ragione di dieci a collo, provenienti dal Deposito Speciale Vestiario ed Equipaggiamento Misto di Roma.---------

Dal controllo effettuato é risultato che duecentosettantacinque contenevano effettivamente dieci coperte ciascuno, mentre negli altri 25- malgrado avessero la chiusura ermetica originale allesta e non presentassero alcun segno di manomissione- ne sono state trovate nove anziché dieci di guisa che il totale delle medesime é risultato di N° duemilanovecentosettantacinque e non di tremila-----

Accertato che i colli stessi, erano tutti piombati, ricoperti di tela bianca ed assicurati con quattro reggette di acciaio, e che non presentavano il minimo segno di manomissione od alterazione, si ritiene che la mancanza delle coperte debbasi attribuire ad errore di conteggio durante la confezione dei colli stessi. La mancanza non é in alcun modo imputabile a fatto, omissione o negligenza delle persone che hanno avuto maneggio e sorveglianza del predetto materiale, e deve perciò ritenersi dovuta ad errore dell'ente mittente----

Perché consti abbiamo redatto il presente processo verbale in triplice copia che rimettiamo una al comando generale dell'Arma -Direzione di Amministrazione altra al Deposito Speciale Vestiario ed Equipaggiamento Misto diRoma e la terza conservata agli atti di questo ufficio.----

Fatto, letto, chiuso e sottoscritto il giorno e mese di cui sopra.----

IL RAPPRESENTANTE PARTE RICEV.
-Cap.Domenico Cerroni-

IL RAPPRESENTANTE PARTE MITT.
-Ten.Elio Pietrolati-

IL MAGGIORE VICE RELATORE
-Vincenzo Del Luca-

3687

19

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/15D - 9
3 Apr 47.

Commanding General
Peninsular Base Section
APO 782, U.S. Army

Subject:- Ration Issues to US-ITI Units. 17

1. Reference is made to your AG 383.6 BPSUP dtd 17 Mar 47, subject as above.

2. Errors have been made in your figures regarding Tomato Catsup. The total amount shown as Lbs 2,254 on your Incl N° 1 should read 2,562 Lbs. The figure for November issue of Spaghetti given as Lbs 2,729 should read "Macaroni" Lbs 2,719.

3. The above errors have been rectified by this Office.

Major General
Director.

17

AFJ/mp

See S/1
US SUB No. 14

3685

Card 1145

1947
1170

18

Subject :- Issue of "A" Vehicles to Italian Army

Headquarters,
38 Vehicle Company,
R.A.O.C., C.M.F.

Tel: Mestre Mil.Ext.82

Ref: 38HQ/167/16

1st April 1947

ADOS
Land Forces Sub Commission
M.M.I.A. C.M.F.

file 120/1/45

38HQ/167/94 dated 15 Feb '47 App "A" sheet 18,19,20,21 and 22 refers.

1. Please delete all reference to the undermentioned vehicles.

DOS Release No	Type and Make	Qty	Class
8986	Carr T Towing No 2	107	I
		70	II

2. Please amend total Cost sheet 22. £857,070 to read £687,724.

See Credit Shipping Ticket

Major,
Commanding 38 Vehicle Company, R.A.O.C.

BR/ORD/MT No 12

Copy to :- Financial Adviser (Brit) GHQ. CMF.

D.O.S., G.H.Q., C.M.F.

3685

445 D QA/c 17

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

517 RECEIVED 18 MAR 1947

AG 383.6 BPSUP 17 MAR 1947

SUBJECT: Ration Issues to US-ITI Units.

TO : Allied Forces Headquarters
Italian Military Affairs Section
Land Forces Sub Section - APO 794

4 5

1. Reference your Q/1/15D-3 dated 7 February 1947 and our AG 383.6 BPSUP dated 31 January 1947, subject as above.

2. Inclosures No. 1 to 7 inclusive are returned herewith, with supporting signed Property Issue Slips, inclosures No. 2A throught 7A.

FOR THE COMMANDING GENERAL:

Charles J. Mueller
CHARLES J. MUELLER
Capt., AGD
Asst. Adj. Gen.

13 Incls:
a/s

See fol 4, 5, 19

See US SUB No. 14

3684

2104

16

ALLIED FORCE HEADQUARTERS
Land Forces Branch
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/15D-8

27 Mar 47.

Commanding General
Peninsular Base Section
APO 782, U.S. Army

Subject:- Shipping Document N. C-10328 ~~dtd~~ 18 Nov 46

1. Reference is made to WD Shipping Document N. C-10328 forwarded under cover of your letter dtd 10 March 1947 to this Office.

2. Item N. 1 on this Shipping Document is listed as 140 lbs of British Bleatching Agent, at a unit price of $ .059 per lbs. On the basis of these figures the resultant total price should be $ 8.26. However, on the WD Shipping Document, a total price of $ 82.60 is shown.

3. Error made on the a/m WD Shipping Document has been rectified by this Office.

Major-General
Director.

WJJ/mp

See 15

36

2105

1415 Q-4/C

REC'D 17 MAR 1947 853

15 394/36

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782 U.S. ARMY

10 March 1947

SUBJECT: Shipping Documents

TO : Headquarters
Land-Forces Sub-Section
Italian Military Affaires Section
APO 794, U.S. Army

1. In accordance with MTOUSA supply directive #16 dated 29 April 1945, forwarded herewith for charge against Italian Government, priced, signed and countersigned shipping documents covering issues of Quartermaster items to US-ITI units accountable Officer, MTO-112.

for H. H. NELSON
Col., QMC
Quartermaster

3 Incls:
WDSD-C-10328
WDSD-C-11524
WDSD-C-11901

8 US. S. P. 2 / US ORD. 4

Vou: C-10328 - British, Bleatching Agent - lbs: 140 x $0.059 = $ 82.60 8.26

See 16

3682

14

ALLIED FORCE HEADQUARTERS
Land Forces Branch
(Formerly MMIA)

Q/1/15D-7

Tel: 489081
Ext: 334

20 Mar 47

Commanding General
Peninsular Base Section
APO 782, U.S. Army

see file 145
fol 19

Subject:- Ration Issues to US-ITI Units.

1. Reference your letter Headquarters PBS N° AG 403 BPSUF, subject as above.

2. Receipt is hereby acknowledged for Inclosures Nos 1-13.

3. Errors made in your Incl. N° 1 have been rectified and show in Appendix "A" attached herewith.

Major-General,
Director.

Incl: 1

3681

pendix "A" to LFSS Ltr
N° Q/1/15D-7 dtd 20 Mar 47

Item	Unit	Dec 46	Jan 47
Flour	lbs	37.100 (33.000)	
Cabbage Dehyd.	lbs		300 (360)
Salmon, N.1	can		1.132 (1.032)
Sugar, granulated	lbs	1.740 (1.610)	
Beans, Dry, Pinto	lbs		500 shown for Jan to read
Peas, Dry, Split	lbs		3.850 (3.350)
Beef & Gravy	can	51 (without price.- See Rations Issue Note, period 21 Dec - 30 Dec 1946 issued to 6th Service Coy, 4th Air Gr.)	

13

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section -APO 794
(Formerly M.M.I.A.)

Tel: 489081
Ext: 334

Q/1/15D-6

24 Feb 47.

Commanding General
Peninsular Base Section
APO 782

Subject:- Class X Clothing Discrepancies.

1. Reference letter this headquarters, subject as above, Q/1/15D-4 dated 10 Feb 47.

2. May a reply now please be given ?

for R.C.H.
Major General
Director.

RGG/mp

Sel 8

QA

12

Subject:- Italian Workshop Repairs.

Rear Details
4 B. L. U.
BOLZANO / CMF
Ref.:- Q12

7 Feb 47

To:- HQ. M.M.I.A. Naples Detachment,
Possillippo Naples

Copy to:- HQ. M.M.I.A., Rome .

241

Reference M.M.I.A. letter Q/1/15D-124 of 21 January 1947 and HQ. 10 B.L.U. letter Camp Gen of 31 Jan 1947.

1. Vehicle No. E.I.401230 was on loan to this Unit from 4 Territorial Command for use by S/Cdr Lyon RAOC when proceeding to Naples to assist in the handover of stores from 557 E.O.D. to Italian Army.

2. S/Cdr Lyon was in possession of a movement order for this vehicle signed by Lt.Col. Douglas GSO I 4 B.L.U. and was definitely on duty, therefore no payment can be requested from him.

3. R.E.M.E. Officer at 10 B.L.U. was informed by S/Cdr Lyon that the a/m vehicle was on Italian Army strength and that charges if any should be raised against 4 Territorial Command, not against M.M.I.A.

4. M.M.I.A. T/R form in respect of the above mentioned vehicle is therefore returned herewith for cancellation. Will you please inform 10 Reparto Riparauto of this.

S Lyon
S/Cdr LYON. RAOC
O.W.O. 4 B.L.U.

NA
Rdy

1/4 D L

See file 241 Q a/c

Possillippo Naples

Copy to:- HQ. M.M.I.A., Rome .

241

Reference M.M.I.A. letter Q/1/15D-124 of 21 January 1947 and HQ. 10 B.L.U. letter Camp Gen of 31 Jan 1947.

1. Vehicle No. E.I.401230 was on loan to this Unit from 4 Territorial Command forces by S/Cdr Lyon RAOC when proceeding to Naples to assist in the handover of stores from 557 B.O.D. to Italian Army.

2. S/Cdr Lyon was in possession of a movement order for this vehicle signed by Lt.Col. Douglas GSO I 4 B.L.U. and was definitely on duty, therefore no payment can be requested from him.

3. R.E.M.E. Officer at 10 B.L.U. was informed by S/Cdr Lyon that the a/m vehicle was on Italian Army strength and that charges if any should be raised against 4 Territorial Command, not against M.M.I.A.

4. M.M.I.A. T/R form in respect of the above mentioned vehicle is therefore returned herewith for cancellation. Will you please inform 10 Reparto Riparauto of this.

Lyon
S/Cdr LYON. RAOC
O.W.O. 4 B.L.U.

NA

Rae

HQ D LF

See file

Pol 241 Q a/cs

3678

411D Q/AE

11

TRANSLATION

From: M.of Defence - Army
To : LFSS

Ref: 502/Sit
Date: 12/2/47

Subject: Tomato paste returned to 30 B.S.D. -

On 13/5/46 the Central Food Depot at Naples returned 420 and 3/4 lbs of tomato paste to 30 B.S.D. -

With reference to said consignment, the Military Commissariat Directorate at Naples has now informed this Ministry that the same quantity has been ~~calculated~~ - in the past - in the compilation of acceptance note 656 and it appears, therefore, debited to the Italian Government (shipping ticket Br. Sub./996). -

In consequence the relative crediting must be ordered. Anyhow, this step was proposed in letter dated 31 October 1946 of 10 BLU addressed to your MMIA, with the consignment note attached.

We would be much obliged if you would kindly inform us what steps are to be taken in the matter.

See file 411D - fol 215

See STF BR SUB No. 1 dtd 17/2/47

sgd. Pelligra
Gen.

RAG

3677

Repubblica Italiana B/m
Ministero della ~~XXXXXXX~~ DIFESA
- ESERCITO -

Direzione Generale
Servizi di Comm.to ed Amm.vi
Ufficio Situazioni -
Divisione Sez.
Prot. N° 502/Sit Allegati

Roma, 12 Febbraio 1947

A/ ALLIED FORCES H.Q. ITALIAN
MILITARY AFFAIRS SECTION - LAND
FORCES SUB-SECTION. = SEDE =

Risposta al Foglio del
Div. Sez. N°

OGGETTO : Conserva restituita al 30 B.S.D.-

In data 13.5.1946 il Deposito Centrale Viveri di Napoli ha restituito al 30 B.S.D. lbs. 420 e 3/4 di conserva.

In merito a tale consegna, la Direzione di Commissariato Militare di Napoli ha ora comunicato a questo Ministero che lo stesso quantitativo è stato - a suo tempo - calcolato nella compilazione della nota di accettazione n° 656 e risulta, quindi, addebitato al Governo Italiano (shipping ticket Br. Sub./996).

Ne consegue che dovrebbe essere disposto il relativo accreditamento. Tale provvedimento è stato, del resto, prospettato anche nel foglio che sull'argomento il 10° B.I.U. ha diretto alla M.M.I.A. in data 31 ottobre 1946, allegando la ricevuta di consegna.

Si rivolge cortese preghiera di voler rendere note le decisioni che saranno adottate in proposito.-

p. IL MINISTRO
Pellegrini

INFORMATION
IN Time 1230
Date 12/2
75 File 6255

3676

Ufficio Situazioni -
Divisione Sez.
Prot. N° 502/Sit Allegati

Risposta al Foglio del
Div. Sez. N°

OGGETTO : Conserva restituita al 30 B.S.D.-

In data 13.5.1946 il Deposito Centrale Viveri di Napoli ha restituito al 30 B.S.D. lbs. 420 e 3/4 di conserva.

In merito a tale consegna, la Direzione di Commissariato Militare di Napoli ha ora comunicato a questo Ministero che lo stesso quantitativo è stato - a suo tempo - calcolato nella compilazione della nota di accettazione n° 655 e risulta, quindi, addebitato al Governo Italiano (shipping ticket Br. Sub./996).

Ne consegue che dovrebbe essere disposto il relativo accreditamento. Tale provvedimento è stato, del resto, prospettato anche nel foglio che sull'argomento il 10° R.L.U. ha diretto alla M.M.I.A. in data 31 ottobre 1946, allegando la ricevuta di consegna.

Si rivolge cortese preghiera di voler rendere note le decisioni che saranno adottate in proposito.-

p. IL MINISTRO
Pelegrini

3676

IN	Time	1230
	Date	12/2
75		
OUT	Time	0930
	Date	13/2

10

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section - APO 794
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/15D-5
13 Feb 47.

Commanding General
Peninsular Base Section
APO 782

file 1/45
fol 4

Subject:- Ration Issues to US-ITI Units.

1. Reference your letter Headquarters P.B.S. Nº AG 400.3591 dated 6 Feb 47, subject as above.

2. Receipt is hereby acknowledged for Inclosures Nº 2-Nº 4.

3. This headquarters has not received shipping documents covering issues to US-ITI units in Naples Area for the month of January 1947.

f RGG
Major-General
Director.

RCG/mp

See file 1/45
fol 4

3675

2115

9

Ltr. Land Forces Sub Commission, AC MMIA Rome to C.G. PBS, dtd 21 Jan 47, Subj: "Supply Policy for US-ITI Units".

10 FEB 1947

AG 400.3501BPSUP 1st Ind.

HEADQUARTERS PENINSULAR BASE SECTION, APO 782, U.S. ARMY 8 FEB 1947

TO: Land Forces Sub-Commission Allied Commission (MMIA), APO 794, U.S. Army

1. Items issued and charged on attached shipping document are expendable spare parts for use on loaned U.S. equipment. As such, charge is made as required in paragraph 7d&e, MTOUSA Supply Directive #46 dated 29 April 1945.

2. All issuing agencies notified by cable this date to comply with request in paragraph 5, basic letter.

FOR THE COMMANDING GENERAL:

Charles J Moeller
CHARLES J. MOELLER
Capt. AGD
Asst. Adj. Gen.

See S/1 US MISC 2 dtd 13 Jan 47

3574

SUBJECT: Supply Policy for US-ITI Units

QM
17628

LAND FORCES SUB COMMISSION
A.C. (M. M., I. A.) R O M E
Q/1/15D-122
21 January 1947

TO : Commanding General
Peninsular Base Section
APO 782

1. Reference is made to attached War Department Shipping Document C-14484 forwarded under cover of your AG 523.06 BPSUP dated 14 Jan 1947 to Chief Accountant, Allied Commission.

2. The supplies listed on a/m Shipping Document are neither expendable nor authorized equipment for issue to US-ITI Units in accordance with MTOUSA Supply Directive 46 of 29 April 1945.

3. If the supplies are being reported to MMIA for charge to the Italian Government under authority of paragraph 1c, MTOUSA Supply Directive #46, vouchers are to be routed to this headquarters through AFHQ.

4. If the supplies are being reported to MMIA under authority of para 7 c of MTOUSA Supply Directive # 46, this information should be made part of the covering letter.

5. This headquarters would appreciate your instructing all installations responsible for preparation of Shipping Documents against US-ITI units that the relevant paragraph of MTOUSA Supply Directive # 46, which constitutes the authority for the issue of supplies or the preparation of the Shipping Document, should be quoted on the Shipping Document itself.

Raymond P. Graves, Capt.
Major-General,
GOC, MMIA.

Incl: WD Shipping Document
C-14484

JJW/mp

3673

8

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section - APO 794
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/15D-4
10 Feb 47.

Commanding General
Peninsular Base Section
APO 782

Subject:- Class X Clothing Discrepancies.

1. This headquarters is in receipt of a discrepancy report for shipment of Class X Clothing received by the Quartermaster, Bagnoli Railhead, per War Department Shipping Document Nº C-816.

2. However, as this headquarters has not received the Shipping Document, no action can be taken.

3. It is requested that a copy of this Shipping Document be furnished this headquarters, so that this matter can be closed.

f R.C.G.
Major General
Director.

RCG/mp

See 13

See HQ PBS dtd 24 Mar 47
included C-816

3672

2118

Declassified E.O. 12356 Section 3.3/NND No. 785020

ROUTING SLIP

HEADQUARTERS
6686th RAILHEAD GROUP (ovhd)
BAGNOLI RAILHEAD P.B.S.
APO 782

CLASSIFICATION

Date of Basic Letter

FILE No. ____________

SUBJECT: Certificate of Class X Clothing Discrepancies.

Number each name consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To	MEMORANDA
1.	21 Dec '46	Aux Trs Ln O Bagnoli R/H, PBS	MMIA APO 794	Forward attached Certificate of 2d Prov Group (US-ITI) for your information. FOR THE LIAISON OFFICER: Church CHURCH/Asst Ln O

3671

Certificate of Class X Clothing Discrepancies.

1. 21 Dec '46 Aux Trs NMIA APO 794 Forward attached Certificate of 2d
Ln O Prov Group (US-ITI) for your information.
Bagnoli
R/H, PBS

FOR THE LIAISON OFFICER:

CHURCH/Asst Ln O

- -

3679

2d PROVISIONAL GROUP (US-ITI)

C E R T I F I C A T E

I.) I HEREBY CERTIFY THAT ON 9 DECEMBER 1946, A SHIPMENT OF CLASS X CLOTHING WAS RECEIVED FROM THE QUARTERMASTER, PENBASE, BY THE QUARTERMASTER, BAGNOLI RAILHEAD, AND IN TURN, ISSUED TO THIS ORGANIZATION PER WAR DEPARTMENT SHIPPING DOCUMENT No C-816, QUARTERMASTER, BAGNOLI RAILHEAD, AND THAT THE FOLLOWING DISCREPANCIES WERE DISCLOSED INCIDENT TO RECEIPT OF SUCH SHIPMENT:

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
285	Shirts, flannel	ea	80	79		1
293	" "	ea	80	83	3	
29I	" "	ea	80	84	4	
28I	" "	ea	80	8I	1	
308	" "	ea	80	78		2
286	" "	ea	80	76		4
309	" "	ea	80	77		3
279	" "	ea	80	77		3
295	" "	ea	80	78		2
3I0	" "	ea	80	78		2
283	" "	ea	80	85	5	
287	" "	ea	80	73		7
3II	" "	ea	80	76		4
302	" "	ea	80	77		3
300	" "	ea	80	77		3
303	" "	ea	80	77		3
307	" "	ea	80	79		1
282	" "	ea	80	74		6
289	" "	ea	80	75		5
294	" "	ea	80	79		1
284	" "	ea	80	77		3
306	" "	ea	80	79		1
288	" "	ea	80	78		2
29I	" "	ea	80	77		3
290	" "	ea	80	58		22
280	" "	ea	80	62		I8

I.) I HEREBY CERTIFY THAT ON 9 DECEMBER 1946, A SHIPMENT OF CLASS X CLOTHING WAS RECEIVED FROM THE QUARTERMASTER, PENBASE, BY THE QUARTERMASTER, BAGNOLI RAILHEAD, AND IN TURN, ISSUED TO THIS ORGANIZATION PER WAR DEPARTMENT SHIPPING DOCUMENT No C-816, QUARTERMASTER, BAGNOLI RAILHEAD, AND THAT THE FOLLOWING DISCREPANCIES WERE DISCLOSED INCIDENT TO RECEIPT OF SUCH SHIPMENT:

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
285	Shirts, flannel	ea	80	79		1
293	" "	ea	80	83	3	
291	" "	ea	80	84	4	
281	" "	ea	80	81	1	
308	" "	ea	80	78		2
286	" "	ea	80	76		4
309	" "	ea	80	77		3
279	" "	ea	80	77		3
295	" "	ea	80	78		2
310	" "	ea	80	78		2
283	" "	ea	80	85	5	
287	" "	ea	80	73		7
311	" "	ea	80	76		4
302	" "	ea	80	77		3
300	" "	ea	80	77		3
303	" "	ea	80	77		3
307	" "	ea	80	79		1
282	" "	ea	80	74		6
289	" "	ea	80	75		5
294	" "	ea	80	79		1
284	" "	ea	80	77		3
306	" "	ea	80	79		1
288	" "	ea	80	78		2
291	" "	ea	80	77		3
290	" "	ea	80	58		22
280	" "	ea	80	62		18
209	Jackets, HBT	ea	60	58		2
217	" "	ea	60	57		3
219	" "	ea	60	58		2
214	" "	ea	60	63	3	3669
221	" "	ea	60	58		2
216	" "	ea	60	64	4	

(2)

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
2I5	Jackets,HBT	ea	60	58		2
2I0	" "	ea	60	58		2
223	" "	ea	60	58		2
2[illegible]6	" "	ea	60	58		2
?	" "	ea	60	58		2
2I8	" "	ea	60	54		6
208	" "	ea	60	57		3
I74	Fork	ea	I000	953		47
202	Cup,Canteen	ea	300	303	3	
200	" "	ea	300	206		94
20I	" "	ea	300	338	38	
203	" "	ea	500	492		8
?	Neckties,cotton	ea	I000	970		30
?	Bags,barracks	ea	80	77		3
III	" "	ea	80	75		5
II2	" "	ea	80	78		2
II4	" "	ea	80	76		4
II9	" "	ea	80	79		1
II5	" "	ea	80	75		5
I23	" "	ea	80	76		4
I25	" "	ea	80	79		1
I26	" "	ea	80	70		10
?	Trousers,wool	pr	50	48		2
I6I	" "	pr	50	48		2
?	" "	pr	50	47		3
I5I	" "	pr	50	47		3
?	" "	pr	50	49		1
I54	" "	pr	50	5I	1	
I59	" "	pr	50	47		3
?	" "	pr	50	52	2	
?	" "	pr	50	49		1
?	" "	pr	50	49		1
?	" "	pr	50	5I	1	
I60	" "	pr	50	50		I0

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2123

2I5	Jackets, HBT	ea	60	58		2
2I0	" "	ea	60	58		2
223	" "	ea	60	58		2
226	" "	ea	60	58		2
?	" "	ea	60	58		2
2I8	" "	ea	60	54		6
208	" "	ea	60	57		3
I74	Fork	ea	I000	953		47
202	Cup, Canteen	ea	300	303	3	
200	" "	ea	300	206		94
20I	" "	ea	300	338	38	
203	" "	ea	500	492		8
?	Neckties, cotton	ea	I000	970		30
?	Bagas, barracks	ea	80	77		3
111	" "	ea	80	75		5
II2	" "	ea	80	78		2
II4	" "	ea	80	76		4
II9	" "	ea	80	79		1
II5	" "	ea	80	75		5
I23	" "	ea	80	76		4
I25	" "	ea	80	79		1
I26	" "	ea	80	70		10
?	Trousers, wool	pr	50	48		2
I6I	" "	pr	50	48		2
?	" "	pr	50	47		3
I5I	" "	pr	50	47		3
?	" "	pr	50	49		1
I54	" "	pr	50	5I	1	
I59	" "	pr	50	47		3
?	" "	pr	50	52	2	
?	" "	pr	50	49		1
?	" "	pr	50	49		1
?	" "	pr	50	5I	1	
I60	" "	pr	50	50	3668	I0
?	" "	pr	50	46		4
I67	" "	pr	50	48		2

(3)

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
I69	Knife	ea	400	375		25
I70	"	ea	400	38I		I9
I68	"	ea	400	4I2	I2	
239	UNDERSHIRTS,WOOL	ea	I00	84		I6
247	" "	ea	I00	96		4
229	" "	ea	I00	98		2
245	" "	ea	I00	89		11
23I	" "	ea	I00	I03	3	
236	" "	ea	I00	94		6
234	" "	ea	I00	98		2
230	" "	ea	I00	93		7
25I	" "	ea	I00	97		3
233	" "	ea	I00	95		5
232	" "	ea	I00	99		1
237	" "	ea	I00	98		2
?	" "	ea	I00	95		5
27I	Drawers,weel	pr	I00	98		2
?	" "	pr	I00	86		I4
273	" "	pr	I00	98		2
276	" "	pr	I00	9I		9
293	" "	pr	I00	98		2
?	" "	pr	I00	I0I	1	
259	" "	pr	I00	89		11
?	" "	pr	I00	96		4
275	" "	pr	I00	95		5
?	" "	pr	I00	95		5
?	" "	pr	I00	9I		9
?	" "	pr	I00	90		I0
272	" "	pr	I00	96		4
278	" "	pr	I00	99		1
?	" "	pr	I00	97		3
274	" "	pr	I00	96		4
266	" "	pr	I00	97		3
?	" "	pr	I00	98		2
?	" "	pr	I00	98		2

I69	Knife	ea	400	375		25
I70	"	ea	400	38I		I9
I68	"	ea	400	4I2	I2	
239	UNDERSHIRTS,WOOL	ea	I00	84		I6
247	" "	ea	I00	96		4
229	" "	ea	I00	98		2
245	" "	ea	I00	89		11
23I	" "	ea	I00	I03	3	
236	" "	ea	I00	94		6
234	" "	ea	I00	98		2
230	" "	ea	I00	93		7
25I	" "	ea	I00	97		3
233	" "	ea	I00	95		5
232	" "	ea	I00	99		1
237	" "	ea	I00	98		2
?	" "	ea	I00	95		5
27I	Drawers,wool	pr	I00	98		2
?	" "	pr	I00	86		I4
273	" "	pr	I00	98		2
276	" "	pr	I00	9I		9
293	" "	pr	I00	98		2
?	" "	pr	I00	I0I	1	
259	" "	pr	I00	89		11
?	" "	pr	I00	96		4
275	" "	pr	I00	95		5
?	" "	pr	I00	95		5
?	" "	pr	I00	91		9
?	" "	pr	I00	90		I0
272	" "	pr	I00	96		4
278	" "	pr	I00	99		1
?	" "	pr	I00	97		3
274	" "	pr	I00	96		4
266	" "	pr	I00	97		3
?	" "	pr	I00	98		2
?	" "	pr	I00	98		2
I87	Canteen	ea	55	54	3667	1
I86	"	ea	55	50		5
I79	"	ea	58	56		2
I8I	"	ea	55	50		5
I63	"	ea	55	50		5

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
I96	Canteen	ea	55	53		2
I76	"	ea	55	52		3
I98	"	ea	55	54		1
I97	"	ea	55	52		3
I75	"	ea	55	56	1	
58	Mackinaws	ea	20	2I	1	
I4	"	ea	20	I9		1
2I	"	ea	20	I9		1
I5	"	ea	20	I9		1
56	"	ea	20	I7		3
10	"	ea	20	I8		2
50	"	ea	20	I9		1
3I	"	ea	20	I9		1
59	"	ea	20	I9		1
30	"	ea	20	I9		1
49	"	ea	20	23	3	
I9	"	ea	20	I9		1
40	"	ea	20	I9		1
54	"	ea	20	I9		1
?	"	ea	20	I8		2
35	"	ea	20	I9		1
24	"	ea	20	2I	1	
45	"	ea	20	I9		1
1	"	ea	20	I8		2
7	"	ea	20	I9		1
3	"	ea	20	I9		1
?	"	ea	20	I9		1
?	"	ea	20	I9		1
I80	Caps, field	ea	500	498		2
7I	" "	ea	500	497		3
I28	" "	ea	500	497		3
I72	Spoon	ea	450	257		I93
I7I	"	ea	450	434		I6
I73	"	ea	450	428		22

I76	"	ea	[illegible]	[illegible]		1
I98	"	ea	55	54		3
I97	"	ea	55	52		
I75	"	ea	55	56	1	
58	Mackinaws	ea	20	2I	1	1
I4	"	ea	20	I9		1
2I	"	ea	20	I9		1
I5	"	ea	20	I9		3
56	"	ea	20	I7		2
10	"	ea	20	I8		1
50	"	ea	20	I9		1
3I	"	ea	20	I9		1
59	"	ea	20	I9		1
30	"	ea	20	23	3	
49	"	ea	20	I9		1
I9	"	ea	20	I9		1
40	"	ea	20	I9		1
54	"	ea	20	I8		2
?	"	ea	20	I9		1
35	"	ea	20	2I	1	
24	"	ea	20	I9		1
45	"	ea	20	I8		2
1	"	ea	20	I9		1
7	"	ea	20	I9		1
3	"	ea	20	I9		1
?	"	ea	20	I9		1
?	"	ea	20			
I80	Caps, field	ea	500	498		2
7I	" "	ea	500	497		3
I28	" "	ea	500	497		3
I72	Spoon	ea	450	257		I93
I7I	"	ea	450	434		I6
I73	"	ea	450	428		22
I85	Can, Meat	ea	35	34		1
I83	" "	ea	35	33		2
I92	" "	ea	35	33		3
?	" "	ea	35	32		

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Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
I3I	Leggins, canvas	pr	I20	II8		2
?	" "	pr	I20	II9		1
I4I	" "	pr	I20	I2I	1	

Bag	Package Marked To Contain The Following Item And Quantity			Package Actually Contained The Following Item And Quantity		
I04	Raincoat, field sub Pancho	ea	30	Tents	ea	29
94	" " " "	ea	30	"	ea	29
I08	" " " "	ea	30	"	ea	30
87	" " " "	ea	30	"	ea	30
89	" " " "	ea	30	"	ea	28
84	" " " "	ea	30	"	ea	28
67	" " " "	ea	30	"	ea	30
94	" " " "	ea	30	"	ea	30
I24	" " " "	ea	30	"	ea	29
77	" " " "	ea	30	"	ea	29
96	" " " "	ea	30	"	ea	29
I58	" " " "	ea	30	"	ea	30
95	" " " "	ea	30	"	ea	30
79	" " " "	ea	30	"	ea	29
I05	" " " "	ea	30	"	ea	28
8	" " " "	ea	30	"	ea	29
74	" " " "	ea	30	"	ea	30
90	" " " "	ea	30	"	ea	29
I09	" " " "	ea	30	"	ea	28
I00	" " " "	ea	30	"	ea	29
I8	" " " "	ea	30	"	ea	30
88	" " " "	ea	30	"	ea	29
99	" " " "	ea	30	"	ea	30
97	" " " "	ea	30	"	ea	30
I06	" " " "	ea	30	"	ea	30
II0	" " " "	ea	30	"	ea	29
I02	" " " "	ea	30	"	ea	29
27	" " " "	ea	30	"	ea	27
92	" " " "	ea	30	"	ea	30
I08	" " " "	ea	30	"	ea	30
I0	" " " "	ea	30	"	ea	30
68	" " " "	ea	30	"	ea	30
70	" " " "	ea	30	"	ea	30
I03	" " " "	ea	30	"	ea	30
86	" " " "	ea	30	"	ea	28

I3I	Leggins,canvas	pr	I20	II8		2
?	" "	pr	I20	II9		1
I4I	" "	pr	I20	I2I	1	

Pag	Package Marked To Contain The Following Item And Quantity			Package Actually Containdd The Following Item And Quantity		
I04	Raincoat,field sub Panche	ea	30	Tents	ea	29
94	" " " "	ea	30	"	ea	29
I08	" " " "	ea	30	"	ea	30
87	" " " "	ea	30	"	ea	30
89	" " " "	ea	30	"	ea	28
84	" " " "	ea	30	"	ea	28
67	" " " "	ea	30	"	ea	30
94	" " " "	ea	30	"	ea	30
I24	" " " "	ea	30	"	ea	29
77	" " " "	ea	30	"	ea	29
96	" " " "	ea	30	"	ea	29
I58	" " " "	ea	30	"	ea	30
95	" " " "	ea	30	"	ea	30
79	" " " "	ea	30	"	ea	29
I05	" " " "	ea	30	"	ea	28
8	" " " "	ea	30	"	ea	29
74	" " " "	ea	30	"	ea	30
98	" " " "	ea	30	"	ea	29
I09	" " " "	ea	30	"	ea	28
I00	" " " "	ea	30	"	ea	29
I8	" " " "	ea	30	"	ea	30
88	" " " "	ea	30	"	ea	29
99	" " " "	ea	30	"	ea	30
97	" " " "	ea	30	"	ea	30
I06	" " " "	ea	30	"	ea	30
II0	" " " "	ea	30	"	ea	29
I02	" " " "	ea	30	"	ea	29
27	" " " "	ea	30	"	ea	27
92	" " " "	ea	30	"	ea	30
I08	" " " "	ea	30	"	ea	30
I0	" " " "	ea	30	"	ea	30
68	" " " "	ea	30	"	ea	30
70	" " " "	ea	30	"	ea	30
I03	" " " "	ea	30	"	ea	30
86	" " " "	ea	30	"	ea	28
98	" " " "	ea	30	"	ea	30
89	" " " "	ea	30	"	ea	30
7I	" " " "	ea	30	"	ea	29

Bag	Package Marked To Contain The Following Item And Quantity		Package Actually Contained The Following Item And Quantity	
8[illegible]	Raincoat,field and Poncho	ea 30	Tents	ea 30
7[illegible]	" " " "	ea 30	"	ea 30
7[illegible]	" " " "	ea 30	"	ea 30
7[illegible]	" " " "	ea 30	"	ea 30
91	" " " "	ea 30	"	ea 30
53	" " " "	ea 30	"	ea 29
2II	Jackets,HBT	ea 60	Suit,HBT	ea 28

2.) REQUEST THAT THIS CERTIFICATE BE APPENDED TO WAR DEPARTMENT SHIPPING DOCUMENT No C-516,QUARTERMASTER,BAGNOLI RAILHEAD,IN ORDER THAT NECESSARY CREDIT BE GIVEN THIS ORGANIZATION .

(INFORMATION COPIES TO: AUX TROOPS LIAISON OFFICE AND M M I A)

COMMANDING 218th Q.M. SECTION
Silvio Donati-1st Lt Q.M.

ARTILLERY 2ND LT
Sergio de Sivo

G. de Sivo
2nd PROV.GROUP COMMANDING
Giulio de Sivo-Cav.Col.

85	Raincoat, field and poncho	ea 30	Tents	ea 30
76	" " " "	ea 30	"	ea 30
77	" " " "	ea 30	"	ea 30
72	" " " "	ea 30	"	ea 30
91	" " " "	ea 30	"	ea 30
53	" " " "	ea 30	"	ea 29
2II	Jackets, HBT	ea 60	Suit, HBT	ea 28

2.) REQUEST THAT THIS CERTIFICATE BE APPENDED TO WAR DEPARTMENT SHIPPING DOCUMENT No C-316, QUARTERMASTER, NAPOLI RAILHEAD, IN ORDER THAT AUXILIARY CREDIT BE GIVEN THIS ORGANIZATION .

(INFORMATION COPIES TO: AMG [illegible] LIAISON OFFICE AND [illegible] I A)

COMMANDING 272th Q.M. SECTION
Livio Donati-1st Lt Q.M.

ARTILLERY 2ND LT
Sergio de Sivo

G. de Sivo
2nd PROV. GROUP COMMANDING
Giulio de Sivo-Cav.Col.

3664

2d PROVISIONAL GROUP (US-ITI)

C E R T I F I C A T E

I.) I HEREBY CERTIFY THAT ON 9 DECEMBER 1946, A SHIPMENT OF CLASS X CLOTHING WAS RECEIVED FROM THE QUARTERMASTER, PENBASE, BY THE QUARTERMASTER, BAGNOLI RAILHEAD, AND IN TURN, ISSUED TO THIS ORGANIZATION PER WAR DEPARTMENT SHIPPING DOCUMENT No C-816, QUARTERMASTER, BAGNOLI RAILHEAD, AND THAT THE FOLLOWING DISCREPANCIES WERE DISCLOSED INCIDENT TO RECEIPT OF SUCH SHIPMENT:

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
285	Shirts, flannel	ea	80	79		1
293	" "	ea	80	83	3	
291	" "	ea	80	84	4	
281	" "	ea	80	81	1	
308	" "	ea	80	78		2
286	" "	ea	80	76		4
309	" "	ea	80	77		3
279	" "	ea	80	77		3
295	" "	ea	80	78		2
310	" "	ea	80	78		2
283	" "	ea	80	85	5	
287	" "	ea	80	73		7
311	" "	ea	80	76		4
302	" "	ea	80	77		3
300	" "	ea	80	77		3
303	" "	ea	80	77		3
307	" "	ea	80	79		1
282	" "	ea	80	74		6
289	" "	ea	80	75		5
294	" "	ea	80	79		1
284	" "	ea	80	77		3
306	" "	ea	80	79		1
288	" "	ea	80	78		2
291	" "	ea	80	77		3
290	" "	ea	80	58		22
280	" "	ea	80	62		18

3663

I.) I HEREBY CERTIFY THAT ON 9 DECEMBER 1946, A SHIPMENT OF CLASS X CLOTHING WAS RECEIVED FROM THE QUARTERMASTER, PENBASE, BY THE QUARTERMASTER, BAGNOLI RAILHEAD, AND IN TURN, ISSUED TO THIS ORGANIZATION PER WAR DEPARTMENT SHIPPING DOCUMENT No C-816 , QUARTERMASTER, BAGNOLI RAILHEAD, AND THAT THE FOLLOWING DISCREPANCIES WERE DISCLOSED INCIDENT TO RECEIPT OF SUCH SHIPMENT:

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
285	Shirts, flannel	ea	80	79		1
293	" "	ea	80	83	3	
291	" "	ea	80	84	4	
281	" "	ea	80	81	1	
308	" "	ea	80	78		2
286	" "	ea	80	76		4
309	" "	ea	80	77		3
279	" "	ea	80	77		3
295	" "	ea	80	78		2
310	" "	ea	80	78		2
283	" "	ea	80	85	5	
287	" "	ea	80	73		7
311	" "	ea	80	76		4
302	" "	ea	80	77		3
300	" "	ea	80	77		3
303	" "	ea	80	77		3
307	" "	ea	80	79		1
282	" "	ea	80	74		6
289	" "	ea	80	75		5
294	" "	ea	80	79		1
284	" "	ea	80	77		3
306	" "	ea	80	79		1
288	" "	ea	80	78		2
291	" "	ea	80	77		3
290	" "	ea	80	58		22
280	" "	ea	80	62		18
						3663
209	Jackets, HBT	ea	60	58		2
217	" "	ea	60	57		3
219	" "	ea	60	58		2
214	" "	ea	60	63	3	
221	" "	ea	60	58		2
216	" "	ea	60	64	4	

Bag	ITEM	UNIT	Original Package marked to Contain	Original Package actually Contained	OVERAGE	SHORTAGE
2I5	Jackets,HBT	ea	60	58		2
2I0	" "	ea	60	58		2
223	" "	ea	60	58		2
226	" "	ea	60	58		2
?	" "	ea	60	58		2
2I6	" "	ea	60	54		6
208	" "	ea	60	57		3
I74	Fork	ea	I000	953		47
202	Cup,Canteen	ea	300	303	3	
200	" "	ea	300	206		94
20I	" "	ea	300	338	38	
203	" "	ea	500	492		8
?	Neckties,cotton	ea	I000	970		30
?	Bags,barracks	ea	80	77		3
111	" "	ea	80	75		5
II2	" "	ea	80	78		2
II4	" "	ea	80	76		4
II9	" "	ea	80	79		1
II5	" "	ea	80	75		5
I23	" "	ea	80	76		4
I25	" "	ea	80	79		1
I26	" "	ea	80	70		10
?	Trousers,wool	pr	50	48		2
I6I	" "	pr	50	48		2
?	" "	pr	50	47		3
I5I	" "	pr	50	47		3
?	" "	pr	50	49		1
I94	" "	pr	50	5I	1	
I59	" "	pr	50	47		3
?	" "	pr	50	52	2	
?	" "	pr	50	49		1
?	" "	pr	50	49		1
?	" "	pr	50	5I	1	
I60	" "	pr	50	50		

3562

2I5	Jackets,HBT	ea	60	58		2
2I0	" "	ea	60	58		2
223	" "	ea	60	58		2
226	" "	ea	60	58		2
?	" "	ea	60	58		2
2I8	" "	ea	60	54		6
208	" "	ea	60	57		3
I74	Fork	ea	I000	953		47
202	Cup, canteen	ea	300	303	3	
200	" "	ea	300	206		94
20I	" "	ea	300	338	38	
203	" "	ea	500	492		8
?	Neckties,cotton	ea	I000	970		30
?	Bags,barracks	ea	80	77		3
111	" "	ea	80	75		5
II2	" "	ea	80	78		2
II4	" "	ea	80	76		4
II9	" "	ea	80	79		1
II5	" "	ea	80	75		5
I23	" "	ea	80	76		4
I25	" "	ea	80	79		1
I26	" "	ea	80	70		10
?	Trousers,wool	pr	50	48		2
I6I	" "	pr	50	48		2
?	" "	pr	50	47		3
I5I	" "	pr	50	47		3
?	" "	pr	50	49		1
I54	" "	pr	50	5I	1	
I59	" "	pr	50	47		3
?	" "	pr	50	52	2	
?	" "	pr	50	49		1
?	" "	pr	50	49		1
?	" "	pr	50	5I	1	
I60	" "	pr	50	50		
?	" "	pr	50	46		4
I67	" "	pr	50	48		2

3562

Pag	ITEM	UNIT	Original Package Marked to Contain	Original Package actually Contained	OVERAGE	SHORTAGE
I69	Knife	ea	400	375		25
I70	"	ea	400	38I		I9
I68	"	ea	400	4I2	I2	
239	UNDERSHIRTS, WOOL	ea	I00	84		I6
247	" "	ea	I00	96		4
229	" "	ea	I00	98		2
245	" "	ea	I00	89		11
23I	" "	ea	I00	I03	3	
236	" "	ea	I00	94		6
234	" "	ea	I00	98		2
230	" "	ea	I00	93		7
25I	" "	ea	I00	97		3
233	" "	ea	I00	95		5
232	" "	ea	I00	99		1
237	" "	ea	I00	98		2
?	" "	ea	I00	95		5
27I	Drawers, wool	pr	I00	98		2
?	" "	pr	I00	86		I4
273	" "	pr	I00	98		2
276	" "	pr	I00	9I		9
293	" "	pr	I00	98		2
?	" "	pr	I00	I0I	1	
259	" "	pr	I00	89		11
?	" "	pr	I00	96		4
275	" "	pr	I00	95		5
?	" "	pr	I00	95		5
?	" "	pr	I00	9I		9
?	" "	pr	I00	90		I0
272	" "	pr	I00	96		4
278	" "	pr	I00	99		1
?	" "	pr	I00	97		3
274	" "	pr	I00	96		4
266	" "	pr	I00	97		3
?	" "	pr	I00	98		2
?	" "	pr	I00	98		2

2137

I69	Knife	ea	400	375		25
I70	"	ea	400	381		I9
I68	"	ea	400	4I2	I2	
239	UNDERSHIRTS,wool	ea	I00	84		I6
247	" "	ea	I00	96		4
229	" "	ea	I00	98		2
245	" "	ea	I00	89		11
23I	" "	ea	I00	I03	3	
236	" "	ea	I00	94		6
234	" "	ea	I00	98		2
230	" "	ea	I00	93		7
25I	" "	ea	I00	97		3
233	" "	ea	I00	95		5
232	" "	ea	I00	99		1
237	" "	ea	I00	98		2
?	" "	ea	I00	95		5
27I	Drawers,wool	pr	I00	98		2
?	" "	pr	I00	86		I4
273	" "	pr	I00	98		2
276	" "	pr	I00	9I		9
293	" "	pr	I00	98		2
?	" "	pr	I00	I0I	1	
259	" "	pr	I00	89		11
?	" "	pr	I00	96		4
275	" "	pr	I00	95		5
?	" "	pr	I00	95		5
?	" "	pr	I00	9I		9
?	" "	pr	I00	90		I0
272	" "	pr	I00	96		4
278	" "	pr	I00	99		1
?	" "	pr	I00	97		3
274	" "	pr	I00	96		4
266	" "	pr	I00	97		3
?	" "	pr	I00	98		2
?	" "	pr	I00	98		2
I87	Canteen	ea	55	54	3667	1
I86	"	ea	55	50		5
I79	"	ea	58	56		2
I8I	"	ea	55	50		5
I63	"	ea	55	50		5

Declassified E.O. 12356 Section 3.3/NND No. 785020

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
I96	Canteen	ea	55	53		2
I76	"	ea	55	52		3
I98	"	ea	55	54		1
I97	"	ea	55	52		3
I75	"	ea	55	56	1	
58	Mackinews	ea	20	2I	1	
I4	"	ea	20	I9		1
2I	"	ea	20	I9		1
I5	"	ea	20	I9		1
56	"	ea	20	I7		3
10	"	ea	20	I8		2
50	"	ea	20	I9		1
3I	"	ea	20	I9		1
59	"	ea	20	I9		1
30	"	ea	20	I9		1
49	"	ea	20	23	3	
I9	"	ea	20	I9		1
40	"	ea	20	I9		1
54	"	ea	20	I9		1
?	"	ea	20	I8		2
35	"	ea	20	I9		1
24	"	ea	20	2I	1	
45	"	ea	20	I9		1
1	"	ea	20	I8		2
7	"	ea	20	I9		1
3	"	ea	20	I9		1
?	"	ea	20	I9		1
?	"	ea	20	I9		1
I80	Caps, field	ea	500	498		2
7I	" "	ea	500	497		3
I26	" "	ea	500	497		3
I72	Spoon	ea	450	257		I93
I7I	"	ea	450	434		I6
I73	"	ea	450	428		22

I96	Canteen	ea	55	53		2
I76	"	ea	55	52		3
I98	"	ea	55	54		1
I97	"	ea	55	52		3
I75	"	ea	55	56	1	
58	Mackinaws	ea	20	2I	1	
I4	"	ea	20	I9		1
2I	"	ea	20	I9		1
I5	"	ea	20	I9		1
56	"	ea	20	I7		3
10	"	ea	20	I8		2
50	"	ea	20	I9		1
3I	"	ea	20	I9		1
59	"	ea	20	I9		1
30	"	ea	20	I9		1
49	"	ea	20	23	3	
I9	"	ea	20	I9		1
40	"	ea	20	I9		1
54	"	ea	20	I9		1
?	"	ea	20	I8		2
35	"	ea	20	I9		1
24	"	ea	20	2I	1	
45	"	ea	20	I9		1
1	"	ea	20	I8		2
7	"	ea	20	I9		1
3	"	ea	20	I9		1
?	"	ea	20	I9		1
?	"	ea	20	I9		1
I80	Caps,field	ea	500	498		2
7I	" "	ea	500	497		3
I28	" "	ea	500	497		3
I72	Spoon	ea	450	257		I93
I7I	"	ea	450	434		I6
I73	"	ea	450	428		22
						3660
I85	Can,Meat	ea	35	34		1
I83	" "	ea	35	33		2
I92	" "	ea	35	33		2
?	" "	ea	35	32		3

Bag	ITEM	UNIT	Original Package Marked to Contain	Original Package Actually Contained	OVERAGE	SHORTAGE
I3I	Leggins,canvas	pr	I20	II8		2
?	" "	pr	I20	II9		1
I4I	" "	pr	I20	I2I	1	

Bag	Package Marked To Contain The Following Item And Quantity		Package Actually Contained The Following Item And Quantity	
I04	Raincoat,field sub Poncho	ea 30	Tents	ea 29
94	" " " "	ea 30	"	ea 29
I08	" " " "	ea 30	"	ea 30
87	" " " "	ea 30	"	ea 30
89	" " " "	ea 30	"	ea 28
84	" " " "	ea 30	"	ea 28
67	" " " "	ea 30	"	ea 30
94	" " " "	ea 30	"	ea 30
I24	" " " "	ea 30	"	ea 29
77	" " " "	ea 30	"	ea 29
96	" " " "	ea 30	"	ea 29
I58	" " " "	ea 30	"	ea 30
95	" " " "	ea 30	"	ea 30
79	" " " "	ea 30	"	ea 29
I05	" " " "	ea 30	"	ea 28
8	" " " "	ea 30	"	ea 29
74	" " " "	ea 30	"	ea 30
90	" " " "	ea 30	"	ea 29
I09	" " " "	ea 30	"	ea 28
I00	" " " "	ea 30	"	ea 29
I8	" " " "	ea 30	"	ea 30
88	" " " "	ea 30	"	ea 29
99	" " " "	ea 30	"	ea 30
97	" " " "	ea 30	"	ea 30
I06	" " " "	ea 30	"	ea 30
II0	" " " "	ea 30	"	ea 29
I02	" " " "	ea 30	"	ea 29
27	" " " "	ea 30	"	ea 27
92	" " " "	ea 30	"	ea 30
I08	" " " "	ea 30	"	ea 30
I0	" " " "	ea 30	"	ea 30
68	" " " "	ea 30	"	ea 30
70	" " " "	ea 30	"	ea 30
I03	" " " "	ea 30	"	ea 28

2141

I3I	Leggins,canvas	pr	I20	II8		2
?	" "	pr	I20	II9		1
I4I	" "	pr	I20	I2I	1	

Bag	Package Marked To Contain The Following Item And Quantity		Package Actually Containdd The Following Item And Quantity	
I04	Raincoat,field sub Pancho	ea 30	Tents	ea 29
94	" " " "	ea 30	"	ea 29
I08	" " " "	ea 30	"	ea 30
87	" " " "	ea 30	"	ea 30
89	" " " "	ea 30	"	ea 28
84	" " " "	ea 30	"	ea 28
67	" " " "	ea 30	"	ea 30
94	" " " "	ea 30	"	ea 30
I24	" " " "	ea 30	"	ea 29
77	" " " "	ea 30	"	ea 29
96	" " " "	ea 30	"	ea 29
I58	" " " "	ea 30	"	ea 30
95	" " " "	ea 30	"	ea 30
79	" " " "	ea 30	"	ea 29
I05	" " " "	ea 30	"	ea 28
8	" " " "	ea 30	"	ea 29
74	" " " "	ea 30	"	ea 30
90	" " " "	ea 30	"	ea 29
I09	" " " "	ea 30	"	ea 28
I00	" " " "	ea 30	"	ea 29
I8	" " " "	ea 30	"	ea 30
88	" " " "	ea 30	"	ea 29
99	" " " "	ea 30	"	ea 30
97	" " " "	ea 30	"	ea 30
I06	" " " "	ea 30	"	ea 30
II0	" " " "	ea 30	"	ea 29
I02	" " " "	ea 30	"	ea 29
27	" " " "	ea 30	"	ea 27
92	" " " "	ea 30	"	ea 30
I08	" " " "	ea 30	"	ea 30
I0	" " " "	ea 30	"	ea 30
68	" " " "	ea 30	"	ea 30
70	" " " "	ea 30	"	ea 30
I03	" " " "	ea 30	"	ea 30
86	" " " "	ea 30	"	ea 28
98	" " " "	ea 30	"	ea 30
89	" " " "	ea 30	"	ea 29
71	" " " "	ea 30	"	ea 29

(6)

Bag	Package Marked To Contain The Following Item And Quantity		Package Actually Contained The Following Item And Quantity	
85	Raincoat, field and Poncho	ea 30	Tents	ea 30
79	" " " "	ea 30	"	ea 30
78	" " " "	ea 30	"	ea 30
72	" " " "	ea 30	"	ea 30
91	" " " "	ea 30	"	ea 30
53	" " " "	ea 30	"	ea 29
211	Jackets, HBT	ea 60	Suit, HBT	ea 28

2.) REQUEST THAT THIS CERTIFICATE BE APPENDED TO WAR DEPARTMENT SHIPPING DOCUMENT No C-816, QUARTERMASTER, BAGNOLI RAILHEAD, IN ORDER THAT NECESSARY CREDIT BE GIVEN THIS ORGANIZATION .

(INFORMATION COPIES TO: AUX TROOPS LIAISON OFFICE AND N M T A)

COMMANDING 212th Q.M.SECTION
Silvio Donati-1st Lt Q.M.

ARTILLERY 2ND LT
Sergio de Sivo

2nd PROV.GROUP COMMANDING
Giulio de Sivo-Cav.Col.

3659

ST 7

TRANSLATION

From: M.of W.
To : AF HQ - IMAS - LFSS

Ref: 278/Sit
Date: 3/2/47

Subject: Restitution of dried vegetables.

On the 6th October 1945, the Food Special Depot of Naples has returned to the Allied Depot QSN 575 of Marcianise, 11.419,20 kilos of dried vegetables, as stated in the attached notes. -

Should the above restitution cause a credit for the Italian Government, we beg you to kindly inform us. -

sgd. Pelligra
Gen.

See Shipping Ticket
US SMD No. 2
dtd 4 March 1947

EC

3658

Repubblica Italiana /m Translate

Roma, 3 Febbraio 1947

Ministero della Guerra

DIREZ.GEN.SERV.COMM/TO ED AMM/TVO
- Ufficio Situazioni -

ALLIED FORCES HEADQUARTERS ITALIAN MILITARY AFFAIRS SECTION - Land Forces Sub Section -
ROMA

Divisione
Prot. N. 478/bis Allegati 3
Risposta al f. del
Div. Sez. N.

Oggetto: Restituzione di verdura essiccata.

136

In data 6.10.1945 il Deposito Speciale Viveri di Napoli ha restituito al Deposito alleato Q5N575 di Marcianise Kg. 11.419,20 di verdura essiccata, come attestato dai buoni qui allegati.

Nel caso l'operazione comporti un credito nei riguardi del Governo Italiano, pregasi darne cortese comunicazione.

p. IL MINISTRO

Reg. 1888
Date 5/2
43
1645
7/2

3657

altered in C.C. Registry
7/2/47

A-101?

2145

R. E.

DESPATCH NOTE
BOLLETTA DI SPEDIZIONE

MMIA FORM ST/5

Consignor's Voucher No.
N° di Serie del Consegnante 23231

Consignee's Voucher No.
N° di Serie del Consegnatario

(FOR DESPATCHES TO ANOTHER DEPOT)
(PER SPEDIZIONI AD UN ALTRO MAGAZZINO)

TO BE ENTERED BY CONSIGNOR DA RIEMPIRSI DAL MAGAZZINO CEDENTE	TO BE ENTERED BY CONSIGNEE RIEMPITO DAL RICEVENTE
Supplies Despatched To Merci inviate a [illegible]	Supplies Received From Viveri ricevuti da [illegible]
Road Vehicle No. Targa del veicolo 94151	
Driver's Name Nome dell'Autista [illegible]	Vehicle No. & Name of Driver/Escort N° del Veicolo e Nome della Scorta
Rail Vehicle No. N° Carro ferroviario	
Escort's Name Nome della Scorta [illegible]	

ITEM MERCE	Unit Collo	No. of Units on Loaded N° dei Colli caricati	Nett Wt in Kgs per Unit Peso netto in Kgr per Collo	Total nett Kgs on Loaded Totale Peso netto in Kgr. caricato	No. of Units off Loaded N° dei Colli Scaricati	Total Nett Kgs off Loaded Totale Peso netto in Kgr scaricato	
[illegible]		282		[illegible]			
							3656

On Loading Completed a) Time b) Date
Carico completato a) Ora b) Data 6.10.46

Signature of On Loader Firma di chi carica [illegible]

Signature of Load Carrier Firma di chi responsabile durante il trasporto [illegible]

Off Loading Completed
Scarico completato

a) Time b) Date
a) Ora b) Data

Signature of Off Loader Firma di chi scarica
Sgt Anthony V. [illegible]
5N75

This copy to be sent to consigne with the vehicle
Questa copia sarà mandata al consegnatario col veicolo stesso

NAPOLI

2146

R. E.

DESPATCH NOTE
BOLLETTA DI SPEDIZIONE

MMIA FORM ST/5

Consignor's Voucher No.
N° di Serie del Consegnante

Consignee's Voucher No.
N° di Serie del Consegnatario

FOR DESPATCHES TO ANOTHER DEPOT
PER SPEDIZIONI AD UN ALTRO MAGAZZINO

TO BE ENTERED BY CONSIGNOR DA RIEMPIRSI DAL MAGAZZINO CEDENTE	TO BE ENTERED BY CONSIGNEE RIEMPITO DAL RICEVENTE
Supplies Despatched To Merci inviate a	Supplies Received From Viveri ricevuti da
Road Vehicle No. Targa del veicolo	
Driver's Name Nome dell'Autista	Vehicle No. & Name of Driver/Escort N° del Veicolo e Nome della Scorta
Rail Vehicle No. N° Carro ferroviario	
Escort's Name Nome della Scorta	

ITEM MERCE	Unit Collo	No. of Units on Loaded N° dei Colli caricati	Nett Wt in Kgs per Unit Peso netto in Kgr per Collo	Total nett Kgs on Loaded Totale Peso netto in Kgr. caricato	No. of Units off Loaded N° dei Colli Scaricati	Total Nett Kgs off Loaded Totale Peso netto in Kgr scaricato

On Loading Completed a) Time b) Date
Carico completato a) Ora b) Data

Signature of On Loader
Firma di chi carica

Signature of Road Carrier
Firma di chi responsabile durante il trasporto

Off Loading Completed
Scarico completato

a) Time b) Date 3655
a) Ora b) Data

Signature of Off Loader Firma di chi scarica

SN75

This copy to be retained by despatching depot
Questa copia sarà ritenuta dal magazzino cedente

2147

R. E.

DESPATCH NOTE
BOLLETTA DI SPEDIZIONE

MMIA FORM ST/5

Consignor's Voucher No.
N° di Serie del Consegnante [illegible]

{ FOR DESPATCHES TO ANOTHER DEPOT
PER SPEDIZIONI AD UN ALTRO MAGAZZINO }

Consignee's Voucher No.
N° di Serie del Consegnatario

TO BE ENTERED BY CONSIGNOR
DA RIEMPIRSI DAL MAGAZZINO CEDENTE

Supplies Despatched To
Merci inviate a [illegible]

Road Vehicle No.
Targa del Veicolo [illegible]

Driver's Name
Nome dell' Autista [illegible]

Rail Vehicle No.
N° Carro ferroviario

Escort's Name
Nome della Scorta [illegible]

TO BE ENTERED BY CONSIGNEE
RIEMPITO DAL RICEVENTE

Supplies Received From
Viveri ricevuti da

Vehicle No. & Name of Driver/Escort
N° del Veicolo e Nome della Scorta

ITEM MERCE	Unit Collo	No. of Units on Loaded N° dei Colli caricati	Nett Wt in Kgs per Unit Peso netto in Kgr per Collo	Total nett Kgs on Loaded Totale Peso netto in Kgr caricato	No. of Units off Loaded N° dei Colli Scaricati	Total Nett Kgs off Loaded Totale Peso Netto in Kgr scaricato	
[illegible]			[illegible]	[illegible]			

On Loading Completed a) Time b) Date
Carico completato a) Ora b) Data [illegible]

Signature of On Loader Firma di chi carica

[illegible]

Signature of Lord Carrier Firma di chi responsabile durante il trasporto

[illegible]

NAPOLI

Off Loading Completed
Scarico completato

a) Time b) Date
a) Ora b) Data

Signature of Off Loader Firma di chi scarica

Sgt Anthony V. [illegible]
5N75

This copy to be sent to consignee by courier
Questa copia sarà mandata al consegnatario per il corriere

2146

6

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section

(9)

Q/1/150-3
7 Feb 47.

Tel: 489081
Ext: 334

Allied Supply Accounting Agency

Subject:- Medical Supplies Shipping Tickets

1. Reference is made to your letter 13711/FA, dated 5 February 47.

2. The following Shipping Tickets should be accepted as a charge against the Italian Government: BR. MED. Nos. 444, 456, 454, 455, 434, 435, 417, 418, 419, 421, 431, 457, 460, 461, 462, 463, 472, 484, 477. Med UK 66/45, 67, 68, 80, 81, 82, 84, 88, 89, 96, 99. Local 29/45.

3. The following Shipping Tickets are not to be charged: BR. MED. Nos. 451, 432. Med UK 67/45, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 83, 85, 86, 90, 92, 93, 94, 95, 97, 98, 100, 101, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113 and 114.

Major General
Director

3653

NOG/ am

See 2

Copy to: Ministry of War.

5

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section - APO 794

Tel: 489081
Ext: 334

Q/1/15D-3
7 Feb 47.

Commanding General
Peninsular Base Section
APO - 782

Subject: - Ration Issues to US-ITI Units.

Reference is made to your AG 383.6 BPSUP of 31 January 1947, subject as above.

1. Inclosures N° 1 to N° 7 are returned herewith. It has been impossible to reconcile the figures shown in Incl N° 1 with the sum of Incls N° 2 thru' N° 7.

2. Request that figures in Incls N° 2 thru' N° 7 be reviewed and where charges are made in typed figures that the initials of the receiving officer be placed alongside of amended figures.

3. Naples figures not received.

Major General
Director.

3652

HCG/mp

Incls: 7

See 4
17

FLOUR

11 Nov - 20 Nov	lbs	14500
21 Nov - 30 Nov	lbs	14500
1 Dec - 10 Dec	lbs	14500
11 Dec - 20 Dec	lbs	14500
21 Dec - 31 Dec	lbs	10000
1 Jan - 10 Jan	lbs	10000
	Total	78000 ✓

LUNCHEON MEAT

11 Nov - 20 Nov	lbs	2754
21 Nov - Nov 30	lbs	2754
1 Dec - Dec 10	lbs	2754
11 Dec - 20 Dec	lbs	2754
21 Dec - 31 Dec	lbs	1800
1 Jan - 10 Jan	lbs	1998
	Total	14814 ✓

SUGAR

11 Nov - 20 Nov	lbs	1000
21 Nov - 30 Nov	lbs	1000
1 Dec - 10 Dec	lbs	960
11 Dec - 20 Dec	lbs	960
21 Dec - 32 Dec	lbs	660
1 Jan - 10 Jan	lbs	660
	Total	5240 ✓

CHEESE

11 Nov - 20 Nov	lbs	924
21 Nov - 30 Nov	lbs	924
1 Dec - 10 Dec	lbs	924
11 Dec - 20 Dec	lbs	924
21 Dec - 31 Dec	lbs	630
1 Jan - 10 Jan	lbs	630
	Total	4956 ✓

SPAGHETTI

11 Nov - 20 Nov	lbs	2729
11 Dec - 20 Dec	lbs	2729
	Total	5458 ✓

BEANS, DRY, WHITE

11 Nov - 20 Nov	lbs	1850
21 Nov - 30 Nov	lbs	1850
1 Dec - 10 Dec	lbs	1850
	Total	5550 ✓

BEANS, LIMA

11 Dec - 20 Dec	lbs	1830
	Total	1830 ✓

Beans, String

1 Jan - 10 Jan	lbs	1258
	Total	1258 ✓

COFFEE

11 Nov - 20 Nov	lbs	456
21 Nov - 31 Nov	lbs	456
1 Dec - 10 Dec	lbs	456
11 Dec - 20 Dec	lbs	456
21 Dec - 31 Dec	lbs	323
1 Jan - 10 Jan	lbs	323
	Total	2470 ✓

PEPPER, BLACK

11 Nov - 20 Nov	lbs	4
21 Nov - 30 Nov	lbs	4
1 Dec - 10 Dec	lbs	4
11 Dec - 20 Dec	lbs	4
21 Dec - 31 Dec	lbs	3
1 Jan - 10 Dec	lbs	3
	Total	22 ✓

YEAST

11 Nov - 20 Nov	lbs	30
11 Dec - 20 Dec	lbs	30
	Total	60 ✓

Declassified E.O. 12356 Section 3.3/NND No. 785020

ITEM	UNIT	NOVEMBER 1946	DECEMBER 1946	TOTAL
Flour	lbs	43,500	34,500 —	78 000 ✓
Luncheon Meat	lbs	8,262	6,552 —	14.814 ✓
Sugar	lbs	2,960	2,280 —	5 240 ✓
Cheese	lbs	2,772	2,184 —	4956 ✓
Spaghetti	lbs	2,729	2,729 —	5458 ✓
Beans, Dry, White	lbs	5,550	0 —	5550 ✓
Beans, Lima, Canned	lbs	0	1,830 —	1 830 ✓
Beans, String	lbs	0	1,258 —	1 258 ✓
Catsup Tomato	lbs	1,439	815 —	2254 X
Coffee	lbs	1,368	1,102 —	2470 ✓
Pepper, Black	lbs	12	10 —	22 ✓
Yeast	lbs	30	30 —	60 ✓
Rice	lbs	5.500	5,050 —	10 550 X

Incl #1

3551

1-31-21

4

26042

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 383.6 BPSUP

31 January 1947

SUBJECT: Ration Issues to US-ITI Units.

TO : Commanding Officer, Allied Commission, APO 794.
(Attn: Chief Accountant)

1. Reference: MTOUSA Cable C31188 dated 24 October 1945.

2. Attached hereto as Inclosure #1 is consolidation of subsistence items issued to US-ITI units by Quartermaster PBS during months of November and December 1946.

3. Attached as Inclosure #2 - #7, inclusive, are signed vouchers supporting issues of subsistence items as indicated in consolidation. Request acknowledgment of receipt by indorsement hereon.

4. It is requested that check be made and this Headquarters notified if shipping documents covering issues to US-ITI units in Naples Area have been received by your Headquarters for the months of November and December 1946.

FOR THE COMMANDING GENERAL:

Charles J. Mueller
CHARLES J. MUELLER
Capt., AGD
Asst. Adj. Gen.

7 Incls:
a/s

See 5
17

DATE RECEIVED 4 FEB 47
PASSED TO MAJ. EDWARD
FILE N. 3550
DEALT WITH BY

415D Q/Acs 3

TRANSLATION

From; M'of W.
To : IMAS

Ref: 445/Sit
Date: 6/2/47

Subject: British supplied footwear: acceptance note Q/599/320. -

Further to letter 293/Sit of 20/1/47. -

We forward, for information, copy of letter 923/C dated 30/1/47 from Military Commissariat Directorate of Naples, addressed to us to inform us that the dispute relative to the supply in question has been directly settled by the units concerned.

We wait therefore for the shipping tickets which will determine the final accounting of same supply. -

sgd. Pelligra
Gen.

See file 415D (old footwear MMIA)
fol 242 f 123

RAG

3649

TRANSLATION

From: Military Commissariat Directorate
To : M.of W.

Ref: 923/C
Date: 30/1/47

Subject: Allied supplied footwear - acceptance note Q/599/320.

Further to letter 6161/C dated 27/11/46, we would inform you that the matter regarding the dispute relative to the supply of 23.385 pairs of British supplied footwear forwarded from the 557 B.O.D. Allied Depot, has been directly settled by the 10 BLU as follows:

"Further to the acceptance note Q/599/320 which was compiled for the whole quantity of 23.385 pairs of Allied repaired footwear, the Issue Voucher n° 306 has been issued for the taking off charge of the 392 pairs of footwear which were missing; subsequently also the Issue Voucher n° 307 has been issued for the taking off charge of the 375 pairs of footwear which were unserviceable (instead of repaired) and the acceptance note No.321 for the same quantity of unserviceable footwear.

sgd. Lisi
Lt.Col.

EG

3648

2155

Transl. pl. Priority I - JJW

Ministero della Guerra

DIREZ.GEN.SERV.COMM.ED AMM/VI
- Ufficio Situazioni -

Divisione Sez.
Prot. N° 445/Sit Allegati 1

Roma, 6 Febbraio 1947

Al la ALLIED FORCES HEADQUARTERS ITALIAN MILITARY AFFAIRS SECTION LAND FORCES SUB SECTION ROMA

Risposta al f. del
Div. Sez. N°

OGGETTO: Calzature di provenienza britannica: nota di accettazione Q/599/320.

Seguito disp.n.253/Sit del 20/1/1947.

Si trasmette, per opportuna conoscenza, copia del foglio n°923/C datato 30/1/1947 della Direzione di Commissariato Militare di Napoli, qui diretto per rendere noto che la contestazione relativa alla fornitura in oggetto è stata direttamente appianata dagli enti interessati.

Si resta in attesa, quindi, degli shipping tickets che determineranno la definitiva contabilizzazione della fornitura stessa.

P. IL MINISTRO

[signature]

IN 1145
Data 6/2
47
OUT 1210
6/2

3647

C O P I A

LDa/TL

DIREZIONE DI COMMISSARIATO MILITARE
10° CENTRO CONFEZIONI E RICUPERI

N A P O L I

N° 923/C di prot. Napoli, 30 gennaio 1947

AL MINISTERO DELLA GUERRA=D.G.S.C.A.
- Ufficio Situazioni -

R O M A

OGGETTO: Calzature di provenienza alleata - nota di accettazione n°Q/599/320.-

Seguito foglio n°6161/C del 27/11/1946, si porta a conoscenza di codesto Ufficio che la pratica, relativa alla constestazione sorta all"atto dell'introduzione di paia 23.385 di calzature inglesi provenienti dal Deposito Alleato 557 B.O.D., è stata direttamente appianata col locale 10° B.L.U. come segue:

"in seguito alla nota di accettazione n°Q/599/320 che venne compilata per il carico dell'intero quantitativo di paia 23.385 di calzature alleate riattate, è stato emesso l'Issue Voucher n°306 per lo scarico delle 392 paia di calzature risultate mancanti; successivamente sono state, altresì, rilasciate l'Issue Voucher 307 per lo scarico delle 375 paia di scarpe riscontrate fuori uso, anzichè riparate, e la nota di accettazione n°321 per il carico di uguale quantitativo di scarpe fuori uso".

IL TENENTE COLONNELLO COMMISSARIO
DIRETTORE INTERINALE
F.to(Domenico Lisi)

P. C. C.
IL CAPO UFFICIO SITUAZIONI
(Ten.Col. S.CASERTANO)

3646

ALLIED SUPPLY ACCOUNTING AGENCY

APO 394 CMF.H.R.E./il.

2

Ref : 13711/FA.

Subject : Cancellation of Shipping Tickets Date 5 February 1947.

To : Land Forces Sub Commission IMAS.
Attn. Accounting Branch.

We have to acknowledge receipt of your letter Q/1/16-1201 of 29 January and have to inform you that of the credit requested namely £ 66047/8/3 only £ 7578/15/11 had in fact been charged. We have passed a credit for this amount and have recorded the balance £ 58,468/12/4 as being cancelled.

We take this opportunity of forwarding to you shipping tickets BR. MED Nos. 444,451,456,454,455,432,434,435,417,418,419,421,431,459,460, 461,462,463,472,484,477 - MED U.K. - 66/45,67,68,69,70,71,72,73,74,75,76, 77,78,79,80,81,82,83,84,85,86,88,89,90,92,93, Local 29/45, U.K. 94/45,95, 96,97,98,99,100,101,102,103,104,105,106,107,108,109,110,111,112,113,114,

which have been held but not charged by us.

Will you please instruct us as to which are to be cancelled and which are to be charged.

H.R. Edward

H.R. EDWARD
Major, R.A.S.C.
Chief Accountant.

Copy to: War Ministry.

See 6

3645

2 4 5 84

1

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section- APO 794

Tel: 489081
Ext: 334

Q/1/15D-1
6 Feb 47.

Commanding General
Peninsular Base Section
APO 782

Subject: - Return of WD Shipping Documents

1. Forwarded herewith, as Inclosures N° 1,2, and 3 are War Department Shipping Documents covering issues of U.S. supplies by Accountable Officer 492nd Air Service Group to 3rd Air Service Group (US-ITI) in October & November 1946.

2. These vouchers were received in quintuplicate by this headquarters in the latter part of January 1947 without any letter of transmittal.

3. It is requested that, if possible, a "Voucher Number" be assigned each voucher. This would facilitate registration and location if queries of any sort should arise in future on these vouchers.

4. Furthermore, there appear to be errors in pricing. Those items that appear to be in error have been checked in red pencil. Please cause a re-check of these to be made.

RCY
f Major General
Director.

RCG/mp

3344

Incls: